

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/2998		Dated 28/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /05/2024			
Buyer BAJRANG TRADERS KUCHAMAN CITY KUCHAMAN State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08BIHPG6301G1ZK PAN No. BIHPG6301G		Despatch Through AGARWAL ROAD LINES NAWA		Delivery Station KUCHAMAN			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	3.00	0.00	5,714.29	12.00	17,142.87
		Total	3	0	Total	17,142.87	
Other Charges				Other Charges		-0.01	
				CGST TAX		1,028.57	
				SGST TAX		1,028.57	
				Net Amount		19,200.00	
Amount In Words Rupees Nineteen Thousand Two Hundred Only.							
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		04059020	CGST 6.0%+SGST 6.0%	17,142.87	1,028.57	1,028.57	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE

For K.R. SALES CORPORATION ..

Authorised Signatory