

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/24-25/6980		Dated 23/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /08/2024			
Buyer ADHINATH TRADERS SANGANER JAIPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station JAIPUR			
GSTIN : UnRegistered		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	1.00	0.00	6,830.36	12.00	6,830.36
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	1.00	0.00	6,857.14	12.00	6,857.14
		Total	2	0	Total	13,687.50	
Other Charges				Other Charges 0.00 CGST TAX 821.25 SGST TAX 821.25 Net Amount 15,330.00			
Amount In Words Rupees Fifteen Thousand Three Hundred Thirty 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%		13,687.50	821.25	821.25
<u>Remarks:</u>							

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