

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/23-24/7570		Dated 14/10/2023			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 54074		Dated 14 /10/2023			
Buyer MAA GAYATRI TRADERS HINDAUN CITY HINDAUN CITY State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E		Despatch Through SHIV ROAD LINES HINDON		Delivery Station HINDAUN CITY			
IRN No f2898ae57f86298cbbdd85a552ef07f46e9728457586a4cde763931fc34883f7		ACK No 172313693061754		Date : 10/21/2023 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE B-15KG TIN	04059020	25.00	0.00	5,825.89	12.00	145,647.25
2	DESI GHEE B-1LTR BOX	04059020	10.00	0.00	5,558.04	12.00	55,580.40
		Total	35	0	Total	201,227.65	
Other Charges				Other Charges		0.03	
				CGST TAX		12,073.66	
				SGST TAX		12,073.66	
				Net Amount		225,375.00	
Amount In Words Rupees Two Lakh Twenty Five Thousand Three Hundred Seventy Five Only.							
Our Bankers : 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%		201,227.65	12,073.66	12,073.66
Remarks: BAGS 50							

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