

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/23-24/13784		Dated 05/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /02/2024			
Buyer SHRI NATH AGENCY NAWA NAWA State : Rajasthan Code : 08 Pincode : 341509 GSTIN : 08AOXPB5987L1ZX PAN No. AOXPB5987L		Despatch Through AGARWAL ROAD LINES NAWA		Delivery Station NAWA			
		Broker DL PARAS JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE C-1LTR BOX	040590	2.00	0.00	5,223.21	12.00	10,446.42
2	DESI GHEE B-1LTR BOX	040590	1.00	0.00	5,223.21	12.00	5,223.21
		Total	3	0	Total	15,669.63	
Other Charges				Other Charges 0.01 CGST TAX 940.18 SGST TAX 940.18 Net Amount 17,550.00			
Amount In Words Rupees Seventeen Thousand Five Hundred Fifty 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
		040590	CGST 6.0%+SGST 6.0%		15,669.63	940.18	940.18
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