

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/24-25/8242		Dated 26/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /09/2024			
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			
		Broker DL VINAY HINDON					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-500ML JAR	04059020	5.00	0.00	5,491.07	12.00	27,455.35
		Total	5	0	Total	27,455.35	
Other Charges				Other Charges		0.01	
				CGST TAX		1,647.32	
				SGST TAX		1,647.32	
				Net Amount		30,750.00	
Amount In Words Rupees Thirty Thousand Seven 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	
		04059020	CGST 6.0%+SGST 6.0%	27,455.35	1,647.32	1,647.32	
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