

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/24-25/2322		Dated 13/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 3876		Dated 13 /05/2024			
Buyer NATANI KIRANA STORE BANSWA		Despatch Through BAYANA BHARATPUR		Delivery Station OTHER			
OTHER State : Rajasthan Code : 08 Pincode : 303327 GSTIN : 08EEQPK3402E1ZL PAN No. EEQPK3402E		Broker DL OMSARTHI					
IRN No 948e502d886167ff8e227fd25c6526eb34c37475f87a813d6a0b39cd412a0c00		ACK No 172414991957696		Date : 5/15/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	10.00	0.00	5,758.93	12.00	57,589.30
		Total	10	0	Total	57,589.30	
Other Charges				Other Charges		-0.02	
				CGST TAX		3,455.36	
				SGST TAX		3,455.36	
				Net Amount		64,500.00	
Amount In Words Rupees Sixty Four Thousand Five 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%		57,589.30	3,455.36	3,455.36
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