

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/24-25/3341		Dated 07/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 487279		Dated 07 /06/2024			
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 c691135eb5b96b4379d908727eaae25efbd02e0136b71e8fdf314c589916fa95		ACK No 172415179868597 Date : 6/12/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	3.00	0.00	5,825.89	12.00	17,477.67
2	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	4.00	0.00	5,558.04	12.00	22,232.16
		Total	7	0	Total	39,709.83	
Other Charges				Other Charges		-0.01	
				CGST TAX		2,382.59	
				SGST TAX		2,382.59	
				Net Amount		44,475.00	
Amount In Words Rupees Forty Four Thousand Four Hundred Seventy Five 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%		39,709.83	2,382.59	2,382.59
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