

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/24-25/5614		Dated 26/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 10290904		Dated 26 /07/2024			
Buyer ASHISH AGENCIES BHIWADI BHIWADI State : Rajasthan Code : 08 Pincode : 301019 GSTIN : 08AFFPB1769P1Z2 PAN No. AFFPB1769P		Despatch Through VIJAY LAXMI TRANSPORT		Delivery Station BHIWADI			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	1.00	0.00	5,491.07	12.00	5,491.07
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,517.86	12.00	5,517.86
3	NANDKRISHNA AGMARKA GHEE B-1LTR JAR	04059020	1.00	0.00	5,558.04	12.00	5,558.04
		Total	3	0	Total	16,566.97	
Other Charges				Other Charges		0.01	
				CGST TAX		994.01	
				SGST TAX		994.01	
				Net Amount		18,555.00	
Amount In Words Rupees Eighteen Thousand Five Hundred Fifty 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%	16,566.97	994.01	994.01	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory