

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/23-24/16712		Dated 26/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 110130814		Dated 26 /03/2024			
Buyer VIPIN KIRANA STORE REWARI		Despatch Through JAIPUR NIMARANA		Delivery Station REWARI			
REWARI State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL PARAS JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE NAND KRISHNA B-1LTR BOC	04059020	3.00	0.00	4,821.43	12.00	14,464.29
2	DESI GHEE NAND KRISHNA B-500ML BOX	04059020	1.00	0.00	4,848.21	12.00	4,848.21
3	DESI GHEE NAND KRISHNA B-1LTR JAR	04059020	1.00	0.00	4,888.39	12.00	4,888.39
		Total	5	0	Total	24,200.89	
Other Charges				Other Charges		0.01	
				CGST TAX		1,452.05	
				SGST TAX		1,452.05	
				Net Amount		27,105.00	
Amount In Words Rupees Twenty Seven Thousand One Hundred 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%	24,200.89	1,452.05	1,452.05	
Remarks: B-200ML BOX KA BHEJA							

Terms :

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

Authorised Signatory