

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/24-25/3174		Dated 04/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 30678		Dated 04 /06/2024			
Buyer GULSHAN KIRANA STORE NAUGAON POLICE THANE KE PASSNAUGANWAN, NAUGANWAN ALWAR State : Rajasthan Code : 08 Pincode : 301025 GSTIN : 08CSXPK1908A1ZO		Despatch Through JAY LAXMI GOLDEN ALWAR		Delivery Station ALWAR			
		Broker DL OMSARTHI					
IRN No a94b6468151767aae31529ac01903d46ea31f947e66fb82333087ebd796f7de7		ACK No 172415146759501		Date : 6/7/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	2.00	0.00	5,491.07	12.00	10,982.14
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,517.86	12.00	5,517.86
		Total	3	0	Total	16,500.00	
Other Charges				Other Charges		0.00	
				CGST TAX		990.00	
				SGST TAX		990.00	
				Net Amount		18,480.00	
Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Only.							
Our Bankers : 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%		16,500.00	990.00	990.00
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