

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/24-25/7489		Dated 05/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 33661		Dated 05 /09/2024			
Buyer SEDHMAL GULZARI LAL SHAJHAPUR SHAJHAPUR State : Rajasthan Code : 08 Pincode : 301706 GSTIN : 08ABIPG0848H1ZP PAN No. ABIPG0848H		Despatch Through PRIYANAK TRANSPORT		Delivery Station SHAJAPUR			
IRN No 9cccff20fbf56d26abff5e496436fbf0b5be3cd97df4ebf8e0a42c3a0ae774e		ACK No 172415756486536		Date : 9/9/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	1.00	0.00	5,625.00	12.00	5,625.00
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	1.00	0.00	5,651.79	12.00	5,651.79
		Total	2	0	Total	11,276.79	
Other Charges				Other Charges		-0.01	
				CGST TAX		676.61	
				SGST TAX		676.61	
				Net Amount		12,630.00	
Amount In Words Rupees Twelve Thousand Six Hundred Thirty 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%		11,276.79	676.61	676.61
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