

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/24-25/8046		Dated 21/09/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 21 /09/2024				
Buyer ROSHANLAL & BROTHERS DEEG		Despatch Through		Delivery Station DEEG				
DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B		Broker SELF						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	5.00	0.00	5,892.86	12.00	29,464.30	
		Total	5	0	Total	29,464.30		
Other Charges				Other Charges		-0.02		
				CGST TAX		1,767.86		
				SGST TAX		1,767.86		
				Net Amount		33,000.00		
Amount In Words Rupees Thirty Three Thousand 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%		29,464.30	1,767.86	1,767.86
Remarks: AGRAWAL GOVERDHAN STOCK TO DEEG								

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