

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/23-24/5996		Dated 15/09/2023			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 53219		Dated 15 /09/2023			
Buyer MAA GAYATRI TRADERS HINDAUN CITY HINDAUN CITY State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E		Despatch Through SHIV ROAD LINES HINDON		Delivery Station HINDAUN CITY			
		Delivery Address 780 BHADA					
		Eway Bill No. 761366883532					
		Broker DL VINAY HINDON					
IRN No 8b94498c5d3211dc21d33aa1747315bc24e22766b4a10c4c7b95da33ed17af59		ACK No 172313564074928		Date : 10/2/2023 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	25.00	0.00	5,892.86	12.00	147,321.50
2	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	2.00	0.00	5,625.00	12.00	11,250.00
3	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	1.00	0.00	5,651.79	12.00	5,651.79
		Total	28	0	Total	164,223.29	
Other Charges				Other Charges		-0.09	
				CGST TAX		9,853.40	
				SGST TAX		9,853.40	
				Net Amount		183,930.00	
Amount In Words Rupees One Lakh Eighty Three Thousand Nine Hundred Thirty 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%	164,223.29	9,853.40	9,853.40	
Remarks: BAGS 30 CAMPHOR 6 KETTLE 6 MACHINE 2							

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