

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/24-25/8106		Dated 23/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /09/2024			
Buyer RAMESHWAR LAL BIHARI LAL SIKAR		Despatch Through PAREEK TRANSPORT		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AWEPS9518B1ZD PAN No. AWEPS9518B		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	5.00	0.00	5,625.00	12.00	28,125.00
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	3.00	0.00	5,651.79	12.00	16,955.37
3	NANDKRISHNA AGMARKA GHEE C-200ML JAR	04059020	2.00	0.00	5,825.89	12.00	11,651.78
		Total	10	0	Total	56,732.15	
Other Charges				Other Charges		-0.01	
				CGST TAX		3,403.93	
				SGST TAX		3,403.93	
				Net Amount		63,540.00	
Amount In Words Rupees Sixty Three Thousand Five Hundred Forty 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%		56,732.15	3,403.93	3,403.93
Remarks:							

Terms :

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

Authorised Signatory