

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/24-25/7670		Dated 11/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /09/2024			
Buyer RISHIKA ENTERPRISES SURAJPOOL JAIPUR State : Rajasthan Code : 08		Despatch Through SELF		Delivery Station JAIPUR			
GSTIN : UnRegistered		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	1.00	0.00	5,758.93	12.00	5,758.93
2	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	1.00	0.00	5,758.93	12.00	5,758.93
3	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	1.00	0.00	5,785.71	12.00	5,785.71
		Total	3	0	Total	17,303.57	
Other Charges				Other Charges		-0.01	
				CGST TAX		1,038.22	
				SGST TAX		1,038.22	
				Net Amount		19,380.00	
Amount In Words Rupees Nineteen Thousand Three 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%	17,303.57	1,038.22	1,038.22	
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