

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/24-25/8045		Dated 21/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /09/2024			
Buyer ASHOK KUMAR AYUSH KUMAR TONK WARD NO 15TONK, RAGHUNATH PURI BADA TAKTHA TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08APPPJ1848B2ZV PAN No. APPPJ1848B		Despatch Through SHIVRAJ TRANSPOT		Delivery Station TONK			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,625.00	12.00	16,875.00
2	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	3.00	0.00	5,892.86	12.00	17,678.58
3	NANDKRISHNA AGMARKA GHEE C-1LTR JAR	04059020	1.00	0.00	5,691.96	12.00	5,691.96
4	NANDKRISHNA AGMARKA GHEE C-500ML JAR	04059020	1.00	0.00	5,758.93	12.00	5,758.93
5	NANDKRISHNA AGMARKA GHEE C-200ML JAR	04059020	1.00	0.00	5,825.89	12.00	5,825.89
6	NANDKRISHNA AGMARKA GHEE C-5LTR TIN	04059020	1.00	0.00	7,589.29	12.00	7,589.29
7	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	1.00	0.00	5,625.00	12.00	5,625.00
		Total	11	0	Total	65,044.65	
Other Charges				Other Charges		-0.01	
				CGST TAX		3,902.68	
				SGST TAX		3,902.68	
				Net Amount		72,850.00	
Amount In Words Rupees Seventy Two Thousand Eight Hundred Fifty 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%	65,044.65	3,902.68	3,902.68	
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