

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/23-24/13867		Dated 06/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 75832		Dated 06 /02/2024			
Buyer TIRUPATI GENERAL STORE FHULERA		Despatch Through NEW GOYAL TRANSPORT		Delivery Station FULEARA			
FHULERA State : Rajasthan Code : 08 Pincode : 303338 GSTIN : 08EZPPK2212C1ZL PAN No. EZPPK2212C		Broker DL PARAS JI					
IRN No 5db0ba44d852cdbdf935f9c39bfa63924ab675925df0424a46e818586be7187a		ACK No 172414378421455 Date : 2/9/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE B-1LTR BOX	04059020	3.00	0.00	5,223.21	12.00	15,669.63
2	DESI GHEE B-500ML BOX	04059020	2.00	0.00	5,250.00	12.00	10,500.00
		Total	5	0	Total	26,169.63	
Other Charges				Other Charges		0.01	
				CGST TAX		1,570.18	
				SGST TAX		1,570.18	
				Net Amount		29,310.00	
Amount In Words Rupees Twenty Nine Thousand Three Hundred Ten 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%		26,169.63	1,570.18	1,570.18
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