

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/23-24/14855		Dated 26/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /02/2024			
Buyer GOYAL TRADERS HINDONE		Despatch Through SHIV ROAD LINES HINDON		Delivery Station HINDAUN CITY			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL PARAS JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE NANDKRISHAN B 15KG TIN	04059020	7.00	0.00	5,491.07	12.00	38,437.49
2	DESI GHEE NAND KRISHAN B -5LTR TIN	04059020	3.00	0.00	7,053.57	12.00	21,160.71
		Total	10	0	Total	59,598.20	
Other Charges				Other Charges		0.02	
				CGST TAX		3,575.89	
				SGST TAX		3,575.89	
				Net Amount		66,750.00	
Amount In Words Rupees Sixty Six Thousand Seven Hundred Fifty 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%		59,598.20	3,575.89	3,575.89
Remarks:							

Terms :

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

Authorised Signatory