

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/24-25/8957		Dated 17/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 0000		Dated 17 /10/2024			
Buyer M K MASALA DEPARTMEN. STORE MANGYAWAS SHOP NO. 02, 03, 04 GROUND FLOOR , HOUSE NO. 115-DJaipur, SHRI RAM VIHAR-A JAIPUR State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08BTCPS2258G1ZJ		Despatch Through BATTERY RICKSHAW		Delivery Station JAIPUR			
		Broker SELF					
IRN No 7b611a1cb72e00f016b1732b62109c42207c504e2f8607a19cf86f436bb4b25a		ACK No 172416058390950		Date : 10/21/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	3.00	0.00	5,892.86	12.00	17,678.58
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	2.00	0.00	5,919.64	12.00	11,839.28
3	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	10.00	0.00	6,071.43	12.00	60,714.30
4	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	2.00	0.00	5,919.64	12.00	11,839.28
		Total	17	0	Total	102,071.44	
Other Charges				Other Charges		-0.02	
				CGST TAX		6,124.29	
				SGST TAX		6,124.29	
				Net Amount		114,320.00	
Amount In Words Rupees One Lakh Fourteen Thousand Three Hundred Twenty 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%		102,071.44	6,124.29	6,124.29
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