

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/24-25/5384		Dated 23/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 15213		Dated 23 /07/2024			
Buyer RAMBABU RAMESH CHAND BHARATPUR BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AAEFR2025C1ZQ PAN No. AAEFR2025C		Despatch Through BAYANA BHARATPUR		Delivery Station BHARATPUR			
IRN No 5a10be6721d9c246f8cf9f65f70473b886cb18b60fadafa28df8d901f602f3d2		ACK No 172415460070711		Date : 7/25/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	15.00	0.00	5,491.07	12.00	82,366.05
		Total	15	0	Total	82,366.05	
Other Charges				Other Charges		0.03	
				CGST TAX		4,941.96	
				SGST TAX		4,941.96	
				Net Amount		92,250.00	
Amount In Words Rupees Ninety Two Thousand Two 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%		82,366.05	4,941.96	4,941.96
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