

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/24-25/1282		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer GAPPULAL MAHAVEER PRASAD NIWAI NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08ACMPJ4034H1ZM PAN No. ACMPJ4034H		Despatch Through GOVIND TRANSPORT		Delivery Station NIWAI			
		Broker DL PARAS JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,223.21	12.00	15,669.63
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,250.00	12.00	5,250.00
3	NANDKRISHNA AGMARKA GHEE V-15KG TIN	04059020	7.00	0.00	5,491.07	12.00	38,437.49
		Total	11	0	Total	59,357.12	
Other Charges				Other Charges		0.02	
				CGST TAX		3,561.43	
				SGST TAX		3,561.43	
				Net Amount		66,480.00	
Amount In Words Rupees Sixty Six Thousand Four Hundred Eighty 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%	59,357.12	3,561.43	3,561.43	
Remarks:							

Terms :

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

Authorised Signatory