

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/24-25/7728		Dated 12/09/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 12 /09/2024	
Buyer SINGHAL ENTERPRISES CHOTI CHOPAR shop no 7SHOP NO .7,JAIPUR, GANGORI BAZAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABGPA7753H1ZN PAN No. ABGPA7753H		Despatch Through SELF		Delivery Station JAIPUR	
		Broker DL OMSARTHI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	10.00	0.00	5,848.21	12.00	58,482.10
		Total	10	0	Total		58,482.10

Other Charges	Other Charges	0.04
	CGST TAX	3,508.93
	SGST TAX	3,508.93
	Net Amount	65,500.00

Amount In Words **Rupees Sixty Five Thousand Five Hundred 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%	58,482.10	3,508.93	3,508.93

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