

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/24-25/4258		Dated 01/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /07/2024			
Buyer RAMESHWAR PRASAD SATYA NARAIN BANDIKUI		Despatch Through BALI TRANSPORT		Delivery Station BANDIKUI			
BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08AAOHR8893J1Z1 PAN No. AAOHR8893J		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR JAR	04059020	4.00	0.00	5,491.07	12.00	21,964.28
2	NANDKRISHNA AGMARKA GHEE B-500ML JAR	04059020	1.00	0.00	5,558.04	12.00	5,558.04
3	NANDKRISHNA AGMARKA GHEE B-2LTR TIN	04059020	1.00	0.00	5,928.57	12.00	5,928.57
4	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	1.00	0.00	7,321.43	12.00	7,321.43
		Total	7	0	Total	40,772.32	
Other Charges				Other Charges 0.00 CGST TAX 2,446.34 SGST TAX 2,446.34 Net Amount 45,665.00			
Amount In Words Rupees Forty Five Thousand Six Hundred Sixty Five 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%	40,772.32	2,446.34	2,446.34	
Remarks:							

Terms :

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

Authorised Signatory