

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/23-24/3104		Dated 06/07/2023			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 7223		Dated 06 /07/2023			
Buyer SHRI NATH AGENCY NAWA NAWA State : Rajasthan Code : 08 Pincode : 341509 GSTIN : 08AOPB5987L1ZX PAN No. AOPB5987L		Despatch Through AGARWAL ROAD LINES NAWA		Delivery Station NAWA			
		Delivery Address 70 BHADA					
		Broker DL PARAS JI					
IRN No a3702ed84206a821bca14677786c14da4a5d6dd3bdbc0cc63985e998f897f		ACK No 172313160841616		Date : 7/28/2023 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE B-1LTR BOX	04059020	1.00	0.00	5,825.89	12.00	5,825.89
2	DESI GHEE C-5LTR TIN	04059020	1.00	0.00	7,857.14	12.00	7,857.14
3	DESI GHEE C-500ML BOX	04059020	1.00	0.00	5,852.68	12.00	5,852.68
		Total	3	0	Total	19,535.71	
Other Charges				Other Charges		0.01	
				CGST TAX		1,172.14	
				SGST TAX		1,172.14	
				Net Amount		21,880.00	
Amount In Words Rupees Twenty One Thousand Eight Hundred Eighty 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%		19,535.71	1,172.14	1,172.14
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