

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/24-25/7631		Dated 10/09/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 10 /09/2024													
Buyer JANTA KIRANA STORE HASANPURA JAIPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station JAIPUR													
GSTIN : UnRegistered		Broker DL OMSARTHI															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	NANDKRISHNA AGMARKA GHEE B-30ML POUCH	04059020	2.00	0.00	3,000.00	12.00	6,000.00										
		Total	2	0	Total	6,000.00											
Other Charges				Other Charges 0.00 CGST TAX 360.00 SGST TAX 360.00 Net Amount 6,720.00													
Amount In Words Rupees Six Thousand Seven Hundred Twenty 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>04059020</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,000.00</td> <td>360.00</td> <td>360.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	04059020	CGST 6.0%+SGST 6.0%	6,000.00	360.00	360.00
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04059020	CGST 6.0%+SGST 6.0%	6,000.00	360.00	360.00													
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