

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/5353</b>		Dated <b>22/07/2024</b>				
		Order No.		Order Date				
		Truck No <b>RJ41GA2400</b>		Mode/Terms Of Payment <b>CREDIT</b>				
		Despatch Document No:		Dated <b>22 /07/2024</b>				
Buyer <b>AKSHITA ENTERPRISES R.MANDI</b>		Despatch Through		Delivery Station <b>JAIPUR</b>				
JAIPUR      State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : 08ADVPA4563A2ZN      PAN No. ADVPA4563A		Broker <b>DL OMSARTHI</b>						
IRN No <b>603735d23569652f4c8b8f04a531b1b891a4aadaf5d3be28b368870dec49774a</b>		ACK No <b>172415460062466</b>		Date : 7/25/2024 00:00:00				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	5.00	0.00	5,357.14	12.00	26,785.70	
		Total	<b>5</b>	<b>0</b>	Total	26,785.70		
Other Charges				Other Charges		0.02		
				CGST TAX		1,607.14		
				SGST TAX		1,607.14		
				Net Amount		30,000.00		
Amount In Words <b>Rupees Thirty Thousand Only.</b>								
<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%		26,785.70	1,607.14	1,607.14
<u>Remarks:</u>								

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