

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/24-25/7539		Dated 06/09/2024			
		Order No.		Order Date			
		Truck No RJ14GN6410		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /09/2024			
Buyer JOBNER TRADING COMPANY GOVINDPURA JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AAPFJ9929A1Z0 PAN No. AAPFJ9929A		Despatch Through		Delivery Station JAIPUR			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	5.00	0.00	5,892.86	12.00	29,464.30
2	NANDKRISHNA AGMARKA GHEE B-200ML JAR	04059020	3.00	0.00	5,825.89	12.00	17,477.67
		Total	8	0	Total	46,941.97	
Other Charges				Other Charges		-0.01	
				CGST TAX		2,816.52	
				SGST TAX		2,816.52	
				Net Amount		52,575.00	
Amount In Words Rupees Fifty Two Thousand Five Hundred Seventy Five 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%	46,941.97	2,816.52	2,816.52	
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