

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/24-25/12031		Dated 15/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 549195		Dated 15 /01/2025			
Buyer SURESH KUMAR MAHESH KUMAR, BANDIKUI 00M-1Bandikui, Madho Ganj BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08ACIPG3088N1Z4 PAN No. ACIPG3088N		Despatch Through BAYANA BHARATPUR		Delivery Station BANDIKUI			
		Broker DL OMSARTHI					
IRN No 72a5b71aaaa87aa73296534415928637dab038bc53cb81cfcfead7d4ee4db2b6		ACK No 172516651441061 Date : 1/17/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	10.00	0.00	6,026.79	12.00	60,267.90
To be continued		Total				60,267.90	

To be continued

Total

60,267.90

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	10	0	Total		60,267.90
Other Charges				Other Charges		-0.04	
				CGST TAX		3,616.07	
				SGST TAX		3,616.07	
				Net Amount		67,500.00	
Amount In Words Rupees Sixty Seven Thousand Five Hundred 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%	60,267.90	3,616.07	3,616.07	

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Remarks:							

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