

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/24-25/11478		Dated 30/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 1011042756		Dated 30 /12/2024			
Buyer PARSHWANATH ENTERPRISES KAPREN PATODI BHAWANKaprain, MAIN ROAD NEAR SBI BRANCH KAPREN KAPREN State : Rajasthan Code : 08 Pincode : 323301 GSTIN : 08CCLPJ2399N1ZS PAN No. CCLPJ2399N		Despatch Through LALGOLDEN TRANSPORT		Delivery Station KAPREN			
		Broker DL OMSARTHI					
IRN No f9cd8af4dceb97aa8812e6fdc7a98913e89a22014e8afba8821472d339606636		ACK No 172516554042165		Date : 1/2/2025 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,825.89	12.00	17,477.67
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	2.00	0.00	5,852.68	12.00	11,705.36
3	NANDKRISHNA AGMARKA GHEE B-200ML JAR	04059020	1.00	0.00	6,026.79	12.00	6,026.79
To be continued		Total			35,209.82		

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

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/24-25/11478		Dated 30/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 1011042756		Dated 30 /12/2024			
Buyer PARSHWANATH ENTERPRISES KAPREN PATODI BHAWANKaprain, MAIN ROAD NEAR SBI BRANCH KAPREN KAPREN State : Rajasthan Code : 08 Pincode : 323301 GSTIN : 08CCLPJ2399N1ZS PAN No. CCLPJ2399N		Despatch Through LALGOLDEN TRANSPORT		Delivery Station KAPREN			
		Broker DL OMSARTHI					
IRN No f9cd8af4dceb97aa8812e6fdc7a98913e89a22014e8afba8821472d339606636		ACK No 172516554042165 Date : 1/2/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	6	0	Total		35,209.82
Other Charges				Other Charges		0.00	
				CGST TAX		2,112.59	
				SGST TAX		2,112.59	
				Net Amount		39,435.00	
Amount In Words Rupees Thirty Nine Thousand Four Hundred Thirty Five 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%	35,209.82	2,112.59	2,112.59	

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

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/24-25/11478		Dated 30/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 1011042756		Dated 30 /12/2024			
Buyer PARSHWANATH ENTERPRISES KAPREN PATODI BHAWANKaprain, MAIN ROAD NEAR SBI BRANCH KAPREN KAPREN State : Rajasthan Code : 08 Pincode : 323301 GSTIN : 08CCLPJ2399N1ZS PAN No. CCLPJ2399N		Despatch Through LALGOLDEN TRANSPORT		Delivery Station KAPREN			
		Broker DL OMSARTHI					
IRN No f9cd8af4dceb97aa8812e6fdc7a98913e89a22014e8afba8821472d339606636		ACK No 172516554042165 Date : 1/2/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
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