

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/24-25/9699		Dated 09/11/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 09 /11/2024													
Buyer VINAYAK MASALA NIWARU ROAD 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-1LTR BOX	04059020	1.00	0.00	5,825.89	12.00	5,825.89										
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,852.68	12.00	5,852.68										
		Total	2	0	Total	11,678.57											
Other Charges				Other Charges 0.01 CGST TAX 700.71 SGST TAX 700.71 Net Amount 13,080.00													
Amount In Words Rupees Thirteen Thousand Eighty 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>11,678.57</td> <td>700.71</td> <td>700.71</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	04059020	CGST 6.0%+SGST 6.0%	11,678.57	700.71	700.71
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04059020	CGST 6.0%+SGST 6.0%	11,678.57	700.71	700.71													
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