

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/24-25/12229		Dated 21/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 2516		Dated 21 /01/2025			
Buyer ANUJ PROVISIONAL BAHROD BAHROD State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through JAY AMBAY TRANSPORT		Delivery Station BAHROD			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,892.86	12.00	17,678.58
2	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	2.00	0.00	6,160.71	12.00	12,321.42
		Total	5	0	Total	30,000.00	
Other Charges				Other Charges 0.00 CGST TAX 1,800.00 SGST TAX 1,800.00 Net Amount 33,600.00			
Amount In Words Rupees Thirty Three Thousand Six Hundred 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%		30,000.00	1,800.00	1,800.00
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory