

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/24-25/12757		Dated 07/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 158373		Dated 07 /02/2025			
Buyer MAHAVEER PRASAD BHAGWAN SHAI JAIN MAHUA HINDAUN ROADMahwa, HINDAUN ROAD MAHUA State : Rajasthan Code : 08 Pincode : 321608 GSTIN : 08ABXPJ6514E1ZE PAN No. ABXPJ6514E		Despatch Through BALI TRANSPORT		Delivery Station MAHUWA			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	7.00	0.00	6,160.71	12.00	43,124.97
2	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	1.00	0.00	7,946.43	12.00	7,946.43
To be continued		Total				51,071.40	

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	8	0	Total		51,071.40
Other Charges				Other Charges		0.02	
				CGST TAX		3,064.29	
				SGST TAX		3,064.29	
				Net Amount		57,200.00	
Amount In Words Rupees Fifty Seven Thousand Two 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%		51,071.40	3,064.29	3,064.29
Remarks:							

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