

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/24-25/11401		Dated 27/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 7964		Dated 27 /12/2024			
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 1f7e1d2ef47aace9f2415437ac368ec85020d79d816d4458ce25e17acb7ade2e		ACK No 172416522761437		Date : 12/28/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	2.00	0.00	6,026.79	12.00	12,053.58
2	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	3.00	0.00	7,767.86	12.00	23,303.58
To be continued		Total		35,357.16			

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/24-25/11401		Dated 27/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 7964		Dated 27 /12/2024			
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 1f7e1d2ef47aace9f2415437ac368ec85020d79d816d4458ce25e17acb7ade2e		ACK No 172416522761437 Date : 12/28/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	5	0	Total		35,357.16
Other Charges				Other Charges		0.00	
				CGST TAX		2,121.42	
				SGST TAX		2,121.42	
				Net Amount		39,600.00	
Amount In Words Rupees Thirty Nine Thousand Six 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%		35,357.16	2,121.42	2,121.42

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/24-25/11401		Dated 27/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 7964		Dated 27 /12/2024			
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 1f7e1d2ef47aace9f2415437ac368ec85020d79d816d4458ce25e17acb7ade2e		ACK No 172416522761437 Date : 12/28/2024 00:00:1					
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