

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/24-25/14097		Dated 19/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 21008		Dated 19 /03/2025			
Buyer BABULAL CHOUDHARI PANSARI AND SONS BONLI		Despatch Through GUJAN TRANSPORT		Delivery Station SWAI MADHOPUR			
SWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322023 GSTIN : 08AMXPM1236B1Z1 PAN No. AMXPM1236B		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	2.00	0.00	5,825.89	12.00	11,651.78
		Total	2	0	Total	11,651.78	
Other Charges				Other Charges		0.00	
				CGST TAX		699.11	
				SGST TAX		699.11	
				Net Amount		13,050.00	
Amount In Words Rupees Thirteen Thousand Fifty 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%	11,651.78	699.11	699.11	
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