

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/4283</b>		Dated <b>02/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>110142676</b>		Dated <b>02 /07/2024</b>			
<b>Buyer</b> <b>SAGAR TRADING COM REWARI</b> REWARI      State : Haryana      Code : 06 Pincode : 123401 GSTIN : 06ADEPP0730B1Z7      PAN No. ADEPP0730B		Despatch Through <b>BANSAL ROADLINES</b>		Delivery Station <b>HARYANA</b>			
IRN No <b>4281fecd5faf2a8e05facf413f9af8293e9432389675e030719b58ee935a3e3f</b>		ACK No <b>172415328319695</b>		Date : 7/4/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	10.00	0.00	5,625.00	12.00	56,250.00
		Total	<b>10</b>	<b>0</b>	Total	56,250.00	
<b>Other Charges</b>				Other Charges		0.00	
				IGST TAX		6,750.00	
				<b>Net Amount</b>		<b>63,000.00</b>	
Amount In Words <b>Rupees Sixty Three Thousand Only.</b>							
<b>Our Bankers :</b> 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	IGST Value
		04059020		IGST 12.0%		56,250.00	6,750.00
<b>Remarks:</b>							

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