

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/24-25/4283		Dated 02/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 110142676		Dated 02 /07/2024			
Buyer SAGAR TRADING COM REWARI REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06ADEPP0730B1Z7 PAN No. ADEPP0730B		Despatch Through BANSAL ROADLINES		Delivery Station HARYANA			
IRN No 4281fecd5faf2a8e05facf413f9af8293e9432389675e030719b58ee935a3e3f		ACK No 172415328319695		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	10	0	Total	56,250.00	
Other Charges				Other Charges		0.00	
				IGST TAX		6,750.00	
				Net Amount		63,000.00	
Amount In Words Rupees Sixty Three Thousand 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		IGST Value
		04059020	IGST 12.0%		56,250.00		6,750.00
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