

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/24-25/7171		Dated 27/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /08/2024			
Buyer SAGAR TRADING COM REWARI REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06ADEPP0730B1Z7 PAN No. ADEPP0730B		Despatch Through BANSAL ROADLINES		Delivery Station HARYANA			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	8.00	0.00	5,357.14	12.00	42,857.12
2	NANDKRISHNA AGMARKA GHEE B-500ML	04059020	2.00	0.00	5,383.93	12.00	10,767.86
		Total	10	0	Total	53,624.98	
Other Charges				Other Charges		0.03	
				IGST TAX		6,434.99	
				Net Amount		60,060.00	
Amount In Words Rupees Sixty Thousand Sixty 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%		53,624.98	6,434.99
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