

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/24-25/411		Dated 04/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 3689		Dated 04 /04/2024			
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 aaf314b006138438bbbd933fcad7f972cdbb3f87d3fe616b081f6bfd0a7b5764		ACK No 172414761034116		Date : 4/8/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE NAND KRISHNA C-1LTR BOX	04059020	3.00	0.00	4,955.36	12.00	14,866.08
2	NANDKRISHNA AGMARKA GHEE NAND KRISHNA C-500ML BOX	04059020	1.00	0.00	5,580.00	12.00	5,580.00
3	NANDKRISHNA AGMARKA GHEE NAND KRISHNA C-5LTR TIN	04059020	2.00	0.00	6,696.43	12.00	13,392.86
4	NANDKRISHNA AGMARKA GHEE NAND KRISHNA C-15KG TIN	04059020	5.00	0.00	5,223.21	12.00	26,116.05
		Total	11	0	Total	59,954.99	
Other Charges				Other Charges		0.41	
				IGST TAX		7,194.60	
				Net Amount		67,150.00	
Amount In Words Rupees Sixty Seven Thousand One Hundred Fifty 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%		59,954.99		7,194.60
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