

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/24-25/63		Dated 01/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 110131468		Dated 01 /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 a146b4d1be34d39f5f62096d625df04d230c2e3395eecb6be4f4ca7a6460d4ca		ACK No 172414725197329		Date : 4/3/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE NAND KRISHNA GHEE B-1LTR BOX	04059020	10.00	0.00	4,955.36	12.00	49,553.60
2	NANDKRISHNA AGMARKA GHEE NAND KRISHNA GHEE B-500ML BOX	04059020	2.00	0.00	4,982.14	12.00	9,964.28
3	NANDKRISHNA AGMARKA GHEE NAND KRISHNA GHEE B-15KG TIN	04059020	10.00	0.00	5,223.21	12.00	52,232.10
4	NANDKRISHNA AGMARKA GHEE NAND KRISHNA GHEE C-1LTR BOX	04059020	2.00	0.00	4,955.36	12.00	9,910.72
5	NANDKRISHNA AGMARKA GHEE NAND KRISHNA GHEE C-500ML BOX	04059020	2.00	0.00	4,982.14	12.00	9,964.28
		Total	26	0	Total	131,624.98	
Other Charges				Other Charges		0.03	
				IGST TAX		15,794.99	
				Net Amount		147,420.00	
Amount In Words Rupees One Lakh Forty Seven Thousand Four Hundred Twenty 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%	131,624.98		15,794.99	
Remarks: 10 BAGS 10 PADS							

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