

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/24-25/1279		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer PALAK TRADING COMPANY ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACLPM3196Q1ZO PAN No. ACLPM3196Q		Despatch Through JAY LAXMI GOLDEN ALWAR		Delivery Station ALWAR			
Broker DL PARAS JI							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	15.00	0.00	5,357.14	12.00	80,357.10
		Total	15	0	Total	80,357.10	
Other Charges				Other Charges 0.04 CGST TAX 4,821.43 SGST TAX 4,821.43 Net Amount 90,000.00			
Amount In Words Rupees Ninety 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	CGST Value	SGST Value	
		04059020	CGST 6.0%+SGST 6.0%	80,357.10	4,821.43	4,821.43	
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