

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/6911</b>		Dated <b>22/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /08/2024</b>			
<b>Buyer</b> <b>SHIV SHAKTI TRADING COMPANY ALWAR</b> BAGAR KA BASSALWAR, NEAR OLD KAMLA NURSING HOME ALWAR  <b>ALWAR</b> State : Rajasthan      Code : 08 Pincode : 301001 GSTIN : 08AIAPM6016C1ZQ      PAN No. AIAPM6016C		Despatch Through <b>J P TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
		Broker <b>DL OMSARTHI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	2.00	0.00	5,383.93	12.00	10,767.86
2	NANDKRISHNA AGMARKA GHEE C-30ML POUCH	04059020	3.00	0.00	3,000.00	12.00	9,000.00
		Total	<b>5</b>	<b>0</b>	Total	19,767.86	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		1,186.07	
				SGST TAX		1,186.07	
				<b>Net Amount</b>		<b>22,140.00</b>	
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Forty Only.</b>							
<b>Our Bankers :</b> 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%	19,767.86	1,186.07	1,186.07	
<b>Remarks:</b>							

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