

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/24-25/1280		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer SHIV SHAKTI TRADING COMPANY ALWAR BAGAR KA BASSALWAR, NEAR OLD KAMLA NURSING HOME ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AIAPM6016C1ZQ PAN No. AIAPM6016C		Despatch Through J P TRANSPORT		Delivery Station ALWAR			
		Broker DL PARAS JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,089.29	12.00	15,267.87
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,116.07	12.00	5,116.07
3	NANDKRISHNA AGMARKA GHEE B-200ML JAR	04059020	1.00	0.00	5,290.18	12.00	5,290.18
4	NANDKRISHNA AGMARKA GHEE B-35ML POUCH	04059020	2.00	0.00	3,107.14	12.00	6,214.28
		Total	7	0	Total	31,888.40	
Other Charges				Other Charges		0.00	
				CGST TAX		1,913.30	
				SGST TAX		1,913.30	
				Net Amount		35,715.00	
Amount In Words Rupees Thirty Five Thousand Seven Hundred Fifteen Only.							
<u>Our Bankers :</u> 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%	31,888.40	1,913.30	1,913.30	
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