

## 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/23-24/12966</b>		Dated <b>20/01/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>19701</b>		Dated <b>20 /01/2024</b>			
<b>Buyer</b> <b>BIKANER SWEETS HOME FIROZPUR</b>		Despatch Through <b>JAY LAXMI GOLDEN ALWAR</b>		Delivery Station <b>HARYANA</b>			
<b>HARYANA</b> State : Rajasthan      Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL PARAS JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE B-15KG TIN	040590	3.00	0.00	5,625.00	12.00	16,875.00
		Total	<b>3</b>	<b>0</b>	Total	16,875.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		1,012.50	
				SGST TAX		1,012.50	
				<b>Net Amount</b>		<b>18,900.00</b>	
Amount In Words <b>Rupees Eighteen Thousand Nine Hundred Only.</b>							
<u><b>Our Bankers :</b></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
		040590	CGST 6.0%+SGST 6.0%		16,875.00	1,012.50	1,012.50
<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