

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/24-25/732		Dated 09/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 25992		Dated 09 /04/2024			
Buyer AGARWAL AGENCIES ALWAR Shop No. 32Alwar, Near KUM ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACUPG6573E1Z7 PAN No. ACUPG6573E		Despatch Through JAY LAXMI GOLDEN ALWAR		Delivery Station ALWAR			
		Broker DL PARAS JI					
IRN No 62386940b651f4c5f893ba447da06358337f67482c7eb546a34c5f63b978be5		ACK No 172414780522232 Date : 4/11/2024 00:00:01					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	2.00	0.00	5,223.21	12.00	10,446.42
		Total	2	0	Total	10,446.42	
Other Charges				Other Charges		0.00	
				CGST TAX		626.79	
				SGST TAX		626.79	
				Net Amount		11,700.00	
Amount In Words Rupees Eleven Thousand Seven Hundred 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%	10,446.42	626.79	626.79	
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