TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/2		24-25/1280	Dated	Dated 18/04/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch	Document		Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J			3210			/04/2024	
Buyer SHIV SHAKTI TRADING COMPANY ALWAR			Despatch Through J P TRANSPORT			Delivery Station ALWAR		
BAGAR KA BASSALWAR, NEAR OLD KAMLA NURSING HOME ALWAR					·			
ALWAR State : Rajasthan Code : 08 Pincode : 301001		Broker DL PARAS JI						
GSTIN: 08AIAPM6016C1ZQ PAN No. AIAPM6	016C	DIOKCI	DL PARAS	<u></u>	<u> </u>	1		
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 Cha	-		0.00	
		CGST TA			,			
			•	Net Amo			•	
Amount In Words Rupees Thirty Five Thousand Seven Hundi	red Fifteen	Only.		Net Allio	uiit		35,715.00	
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST	
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		,			Value	Value	Value	
				31,888.40	1,913.30	1,913.30		
Remarks:		· B						

<u>Terms :</u>	For K.R. SALES CORPORATION
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	
	Authorised Signatory