

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/24-25/7162		Dated 27/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /08/2024			
Buyer SHRI SHYAM TRADING COM PRATAPGARH SHOP NO 02, PLOT NO 45, SHREE SHYAM TRADING COMPANY, AJABGARH ROAD, PRATAPGARH, Rundh ALWAR State : Rajasthan Code : 08 Pincode : 301027 GSTIN : 08FLGPM9743G1ZL PAN No. FLGPM9743G		Despatch Through DEV GOLDEN		Delivery Station ALWAR			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,651.79	12.00	5,651.79
2	NANDKRISHNA AGMARKA GHEE B-200ML JAR	04059020	1.00	0.00	5,825.89	12.00	5,825.89
3	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	1.00	0.00	5,625.00	12.00	5,625.00
		Total	3	0	Total	17,102.68	
Other Charges				Other Charges		0.00	
				CGST TAX		1,026.16	
				SGST TAX		1,026.16	
				Net Amount		19,155.00	
Amount In Words Rupees Nineteen Thousand One Hundred Fifty Five 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%	17,102.68	1,026.16	1,026.16	
Remarks: 45 POUCH FREE							

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