

## 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/24-25/7848</b>		Dated <b>17/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /09/2024</b>			
<b>Buyer</b> <b>SHIV SHAKTI TRADING COMPANY ALWAR</b> BAGAR KA BASSALWAR, NEAR OLD KAMLA NURSING HOME ALWAR  <b>ALWAR</b> State : Rajasthan      Code : 08 Pincode : 301001 GSTIN : 08AIAPM6016C1ZQ      PAN No. AIAPM6016C		Despatch Through <b>J P TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
		Broker <b>DL OMSARTHI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	5.00	0.00	5,357.14	12.00	26,785.70
2	NANDKRISHNA AGMARKA GHEE C-30ML BOX	04059020	5.00	0.00	3,000.00	12.00	15,000.00
		Total	<b>10</b>	<b>0</b>	Total	41,785.70	
<b>Other Charges</b>				Other Charges		0.02	
				CGST TAX		2,507.14	
				SGST TAX		2,507.14	
				<b>Net Amount</b>		<b>46,800.00</b>	
Amount In Words <b>Rupees Forty Six Thousand Eight Hundred Only.</b>							
<b><u>Our Bankers :</u></b> 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%	41,785.70	2,507.14	2,507.14	
<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