

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/23-24/15143		Dated 01/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /03/2024			
Buyer SAGAR TRADING COM REWARI REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06ADEPP0730B1Z7 PAN No. ADEPP0730B		Despatch Through JAIPUR NIMARANA		Delivery Station HARYANA			
		Eway Bill No. 791409598224					
		Broker DL PARAS JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE NAND KRISHNA GHEE B-15KG TIN	04059020	15.00	0.00	5,089.29	12.00	76,339.35
		Total	15	0	Total	76,339.35	
Other Charges				Other Charges		-0.07	
				IGST TAX		9,160.72	
				Net Amount		85,500.00	
Amount In Words Rupees Eighty Five Thousand Five 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		IGST Value	
		04059020	IGST 12.0%	76,339.35		9,160.72	
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