

## 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/24-25/2411</b>		Dated <b>14/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>4520</b>		Dated <b>14 /05/2024</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	6.00	0.00	5,223.21	12.00	31,339.26
		Total	<b>6</b>	<b>0</b>	Total	31,339.26	
<b>Other Charges</b>				Other Charges		0.02	
				CGST TAX		1,880.36	
				SGST TAX		1,880.36	
				<b>Net Amount</b>		<b>35,100.00</b>	
Amount In Words <b>Rupees Thirty Five Thousand One 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%	31,339.26	1,880.36	1,880.36	
<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