

## 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/24-25/1556</b>		Dated <b>24/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>27174</b>		Dated <b>24 /04/2024</b>			
<b>Buyer</b> <b>BHARDWAJ TRADERS FIROZPUR</b> HARYANA      State : Haryana      Code : 06 Pincode : 122104 GSTIN : 06BITPS6386M1Z2      PAN No. BITPS6386M		Despatch Through <b>JAY LAXMI GOLDEN ALWAR</b>		Delivery Station <b>HARYANA</b>			
IRN No <b>7655159a37a3b032b16b6f44313a0c9eb009f9001da30bd9de62416e406ec4d7</b>		ACK No <b>172414872262907</b> Date : 4/27/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	4.00	0.00	5,803.57	12.00	23,214.28
2	NANDKRISHNA AGMARKA GHEE C-15KG TIN	04059020	1.00	0.00	5,803.57	12.00	5,803.57
		Total	<b>5</b>	<b>0</b>	Total	29,017.85	
<b>Other Charges</b>				Other Charges		0.01	
				IGST TAX		3,482.14	
				<b>Net Amount</b>		<b>32,500.00</b>	
Amount In Words <b>Rupees Thirty Two Thousand Five Hundred Only.</b>							
<b>Our Bankers :</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		IGST Value	
		04059020	IGST 12.0%	29,017.85		3,482.14	
<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