

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/24-25/1341		Dated 20/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 27002		Dated 20 /04/2024			
Buyer SHRI BABA SALES AGENCIES ALWAR DAYA NAGAR DAUADPURPLOT NO.22KHASRA NO.135ALWAR, 60 FOOT ROAD ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AUMPG7154K1Z6 PAN No. AUMPG7154K		Despatch Through JAY LAXMI GOLDEN ALWAR		Delivery Station ALWAR			
		Broker DL PARAS JI					
IRN No e34662fbbac2868113ee300a48bb9989394dabf186d298ef6754a8856bf639e1		ACK No 172414846364914 Date : 4/23/2024 00:00:01					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,223.21	12.00	15,669.63
		Total	3	0	Total	15,669.63	
Other Charges				Other Charges		0.01	
				CGST TAX		940.18	
				SGST TAX		940.18	
				Net Amount		17,550.00	
Amount In Words Rupees Seventeen Thousand Five Hundred Fifty 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%	15,669.63	940.18	940.18	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory