

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/24-25/1337		Dated 20/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 26836		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 a82d064ada590ba2791fde66f6911fd62570ce943b05021a94f667d67b561081		ACK No 172414846361829		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	7.00	0.00	5,223.21	12.00	36,562.47
		Total	7	0	Total	36,562.47	
Other Charges				Other Charges		0.03	
				CGST TAX		2,193.75	
				SGST TAX		2,193.75	
				Net Amount		40,950.00	
Amount In Words Rupees Forty Thousand Nine Hundred Fifty Only.							
Our Bankers : 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%	36,562.47	2,193.75	2,193.75	
Remarks: 10 BAGS 5 PADS							

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