## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. SL/2		24-25/724	<b>p</b> Dated	Dated 29/08/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date			
Phone: 9828777778			Truck No				Mode/Te	Mode/Terms Of Payment  CREDIT		
State : F	Rajasthan State Code: 08		Desp	oatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								29 /08/2024		
Buyer			Desp	oatch T	hrough		Delivery	Station		
	L RAREEK JAIPUR					SE	LF		JAIPUR	
JAIPUR	State : Rajasthan C	Code : 08								
GSTIN:	UnRegistered		Brol	ker <b>D</b>	L OMSAR	THI				
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
	Nandkrishna agmarka Ghee C-5ltr Jar		040	59020	1.00	0.00	7,767.86	12.00	7,767.86	
			Tota	ıl	1	(	Total		7,767.86	
Other C	haraee		. 510	••	-	Other Ch			0.00	
Other Charges				CGST TAX						
						SGST TAX			466.07	
						Net Amo	unt		8,700.00	
Amount Ir	n Words Rupees Eight Thousand Seven Hundred Or	nly.								
Our Bankers:		HSN Coc	de Tax Description		cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359						Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			0 CGST 6.0%+SGS			ST 6.0%	7,767.86	466.07	466.07	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE										
		<u></u>								
Remarks: 20 POUCH FREE										

<u>Terms :</u>	For K.R. SALES CORPORATION
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	
	Authorised Signatory