TAX INVOICE

K.R. SALES CORPORATION	li	nvoice No.	SL/2	4-25/7171	Dated	27/08	3/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R C	Order No.			Order Date		
Phone: 9828777778	T	Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	2	27 /08/2024
Buyer		Despatch T	-		Delivery	Station	
SAGAR TRADING COM REWARI			BANSAL	ROADLINES	5		HARYANA
REWARI State : Haryana C Pincode : 123401	Code : 06						
GSTIN: 06ADEPP0730B1Z7 PAN No. ADEPP0	730B ¹	Broker D	L OMSAR	тні			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 NANDKRISHNA AGMARKA GHEE B-1LTR BOX		04059020	8.00	0.00	5,357.14	12.00	42,857.12
2 NANDKRISHNA AGMARKA GHEE B-500ML		04059020	1.00	0.00	5,383.93	12.00	5,383.93
		Fatal			Total		49 241 05
		Total	9				48,241.05 0.03
Other Charges		Other Cha IGST TAX		5,788.92			
				Net Amou	nt		54,030.00
Amount In Words Rupees Fifty Four Thousand Thirty Only.							
Our Bankers :	HSN Code	e Tax Des	cription		ssessable alue		IGST
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	04059020			48,241.05		Value 5,788.92	
Remarks:							

<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