TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/24-25/8153		Dated 24/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No		Mode/Terms Of Payment			
Out District Out of On		Despatch Document No:			Dated CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK167				24 /09/2024			
Buyer		Despatch T	hrough		Delivery	Station	
RAMESHWAR PRASAD SATYA NARAIN BANDIKUI			•	TRANSPORT	-		BANDIKUI
	Code: 08						
Pincode: 303313 GSTIN: 08AAOHR8893J1Z1 PAN No. AAOHR	8803 1	Broker D	L OMSAR	THI			
	.00933	LION OI-	Otv	NA/ - ! - ! - !		GST	A
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 NANDKRISHNA AGMARKA GHEE B-15KG TIN		04059020	20.00	0.00	5,982.14	12.00	119,642.80
		Total	20	0	Total		119,642.80
Other Charges				Other Cha			0.06
- 9		CGST TAX			· ·		
	SGST TAX		7,178.57				
Assessed to Woods D	Net Amou		nt 134,000.00				
Amount In Words Rupees One Lakh Thirty Four Thousand O		1		Ι.			0007
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 Co 0405902		de Tax Description			ssessable alue	CGST Value	SGST Value
				119,642.80	7,178.57	7,178.57	
Remarks:	<u> </u>	•					

<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