TAX INVOICE

K.R.	SALES CORPORATION	l		Invoice N	No. SL/2	24-25/716	4 Dated	27/08/	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: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								/ /08/2024	
Buyer			Despatch Through HARI SHANKAR TRANSPORT			_	Delivery Station		
SURESH CHAND SUNIL KUMAR JAIN NIWAI PLOT NO- 11,KRISHI UPAJ MANDI SAMITI KE GATE NO -2 KE SAMNENiwai, JHILAI ROAD NIWAI State: Rajasthan Code: 08 Pincode: 304021 GSTIN: 08ABHPJ5373M1Z6 PAN No. ABHPJ5373M			HAR	I SHANKAR	TRANSPOR	<u> </u>		NIWAI	
			Broker DL OMSARTHI						
SNo.	Description Of Goods	7,2111 000	7.0	HSN Co	de Qty	Weight	Rate	GST	Amount
1	NANDKRISHNA AGMARKA GHEE B-500ML BOX			0405902		0.00	5,450.89	12.00	27,254.45
Other	Charges			Total	5	Other Cha CGST TA SGST TA	X X		27,254.45 0.01 1,635.27 1,635.27
Amount In Words Rupees Thirty Thousand Five Hundred Twenty Five C				Only.					00,020.00
Our Bankers: HSN Coo			de Tax Description A			Assessable	CGST	SGST	
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		0405902	CGST 6.0%+SGS		Value 27,254.45		Value 1,635.27	Value 1,635.27	
Rema	Remarks:								
									j

<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