TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/7491		Dated	Dated 05/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	ite		
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							05	/09/2024	
Buyer			Despatch 1	•		Delivery	Station		
RAMESHWAR PRASAD SATYA NARAIN BANDIKUI				BALI	TRANSPOR	T		BANDIKUI	
BANDIKUI State: Rajasthan Code: 08 Pincode: 303313									
GSTIN	: 08AAOHR8893J1Z1 PAN No. AAOHR8	3893J	Broker I	DL OMSAR	RTHI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN		04059020	11.00	0.00	5,625.00	12.00	61,875.00	
2	NANDKRISHNA AGMARKA GHEE B-1LTR JAR		04059020	3.00	0.00	5,691.96	12.00	17,075.88	
3	NANDKRISHNA AGMARKA GHEE B-500ML JAR		04059020	2.00	0.00	5,758.93	12.00	11,517.86	
			Total	16		Total		90,468.74	
Other Charges			Other Char CGST TAX			-	-		
			SGST TAX				· ·		
					Net Amo	unt		101,325.00	
Amount	In Words Rupees One Lakh One Thousand Three Hu	enty Five Or	ıly.						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co		HSN Coo			Assessable Value	CGST Value	SGST Value		
		04059020	0 CGST 6.0%+SGST 6.0%		90,468.74	5,428.12	5,428.12		
Rema	<u>rks:</u> 75 POUCH FREE								
<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	
ARE NOT RESPONSIBLE	
	Authorised Signatory