TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/16730		27/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	R	Order No.			Order Da	ate	
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	27	/ /03/2024
Buyer		Despatch Th	nrough		Delivery	Station	
RAMNARAYAN SURESH KUMAR NAHARGA		-	_	RICKSHAV	_		JAIPUR
	Code: 08						
GSTIN: UnRegistered		Broker D	L PARAS	JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DESI GHEE NAND KRISHNA GHEE B-15KG TIN		04059020	17.00	0.00	5,178.57	12.00	88,035.69
2 DESI GHEE NAND KRISHNA GHEE C-15KG TIN		04059020	3.00	0.00	5,178.57	12.00	15,535.71
		Total	20	0	Total		103,571.40
Other Charges	'	-		Other Cha	rges		0.04
5		CGST TAX		-, -			
				SGST TAX	(6,214.28
Amount In Words Rupees One Lakh Sixteen Thousand Only.				Net Amou	int		116,000.00
		T ₊ 5		1.		0007	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		· V		Assessable /alue	CGST Value	SGST Value	
				103,571.40	6,214.28	6,214.28	
Remarks: 2 Pads 5 Bags							

<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