TAX INVOICE

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K.R. SALES CORPORATION		voice No.	SL/2	24-25/7163		27/08/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR	QI OI	rder No.			Order Da	ite	
Phone: 9828777778		uck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		espatch D	ocument	No:	Dated	27	/08/2024
Buyer		espatch Th	hrough		Delivery	Station	
KESHAV ENTERPRISES CHALA		•	•	TRANSPOR	_		CHALA
CHALA State: Rajasthan C	ode : 08				11.		
Pincode: 332706 GSTIN: 08ADVPY7822N1Z9 PAN No. ADVPY78	822N B	roker D	L OMSAR	THI			
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 NANDKRISHNA AGMARKA GHEE	0	4059020	2.00	0.00	5,625.00	12.00	11,250.00
C-1LTR BOX NANDKRISHNA AGMARKA GHEE B-1LTR BOX	0	4059020	7.00	0.00	5,625.00	12.00	39,375.00
3 NANDKRISHNA AGMARKA GHEE B-5LTR TIN	0	4059020	2.00	0.00	7,589.29	12.00	15,178.58
	Т	otal	11	0	Total		65,803.58
Other Ohanne							0.00
Other Charges				Other Charges CGST TAX			3,948.21
					SGST TAX		3,948.21
				Net Amou			73,700.00
Amount In Words Rupees Seventy Three Thousand Seven Hur	ndred Only.			Het Amou			73,700.00
Our Bankers :	HSN Code	Tax Des	cription		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				/alue 65,803.58	7,948.21	Value 3,948.21	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,000		
Remarks: 175 POUCH FREE							

<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	