TAX INVOICE

K.R. SALES CORPORATION	Ir	nvoice No.	SL/23	3-24/15706	Dated	11/03/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	C	Order No.			Order Da	Order Date		
Phone: 9828777778	Т	Truck No			Mode/Terms Of Payment CREDIT			
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J	D	espatch D	ocument	No:	Dated	11	/03/2024	
Buyer	D	espatch T	hrough		Delivery	Station		
RASHMIT ENTERPRISES AJMER		NEW KEKI	DI PALI T	YRANSPORT	Г		AJMER	
AJMER State: Rajasthan Co	de : 08							
Pincode: 305001 GSTIN: 08KMEPS7653M1Z0 PAN No. KMEPS7653M1Z0	53M E	Broker C	DL PARAS	JI				
SNo. Description Of Goods	ı	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DESI GHEE NAND KRISHNA GHEE C-500ML JAR		04059020	2.00	0.00	5,089.29	12.00	10,178.58	
	Т	otal	2	0	Total		10,178.58	
Other Charges				Other Cha			0.00	
Care Chargo			CGST TAX			-		
		SGST TAX		610.71				
				Net Amou	nt		11,400.00	
Amount In Words Rupees Eleven Thousand Four Hundred Only	y							
Our Bankers:	HSN Code	Tax Des	scription		ssessable	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		0000			/alue	Value	Value	
	04059020	0 CGST 6.0%+SGST 6.0%		10,178.58	610.71	610.71		
Remarks:								

<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