## **TAX INVOICE**

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K.R. SALES CORPORATION			o. <b>SL/2</b>	23-24/5088	3 Dated	25/08/	2023
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J			5266	1	25	/08/2023
			Through		Delivery	Station	
MAA GAYATRI TRADERS HINDAUN CITY			V ROAD LIN	IES HINDO	-		DAUN CITY
	Code: 08	Eway Bill	No. <b>721</b>	362194593	3		
Pincode: 322230  GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8		Broker	DL VINAY				
IRN No <b>b0f2860d52c9e5b145dc62bd4e574d88315</b>		ACK No	17231339	6199765	Date :	9/5/2023	00:00:00
173fe436a024cc56b1dc8850							
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 DESI GHEE B-15KG TIN		04059020	10.00	0.00	5,892.86	12.00	58,928.60
2 DESI GHEE		04059020	3.00	0.00	7,589.29	12.00	22,767.87
B-5LTR TIN 3 DESI GHEE		04059020	12.00	0.00	E 63E 00	12.00	67 500 00
B-1LTR BOX		04039020	12.00	0.00	5,625.00	12.00	67,500.00
B ILIN BOX							
		Total	25	0	Total		149,196.47
Other Charges	<del>.</del>		•	Other Cha	arges		-0.05
o more on wing or				CGST TA	X		8,951.79
	SGST TAX		Χ	8,951.79			
				Net Amo	unt		167,100.00
Amount In Words Rupees One Lakh Sixty Seven Thousand O	ne Hundre	ed Only.					,
Our Bankers :	HSN Coc		escription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359	11014 000	ic Tax B	Coorplion		Value	Value	Value
IFSC :UTIB0003121 04059020		20 CGST 6.0%+SGST 6.0% 1		149,196.47	8,951.79	8,951.79	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					·		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks: 25BAG 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	
ARE NOT RESPONSIBLE	
	Authorised Signatory