## **TAX INVOICE**

	TA	INVOICE	1				Original	
K.R.	SALES CORPORATION	Invoice No.	SL/2	24-25/4867	Dated	12/0	7/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone	: 9828777778	Truck No			Mode/Ter	ms Of P	ayment CREDIT	
	Rajasthan State Code: 08	Despatch D	ocument	: No: <b>36481</b>	Dated		12 /07/2024	
	Pan No : AATFK1677J	Doonatah T	'brough		Delivery			
Buyer SURESH CHAND SUNIL KUMAR JAIN NIWAI			Despatch Through HARI SHANKAR TRANSPORT			Delivery Station		
	CHAND SUNIL RUMAR JAIN NIWAI  O- 11,KRISHI UPAJ MANDI	117.11.42.0						
	KE GATE NO -2 KE							
	Niwai, JHILAI ROAD							
NIWA:	-							
GSTIN		Broker <b>C</b>	OL OMSAF	RTHI				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	3.00	0.00	5,758.93	12.00	17,276.79	
2	NANDKRISHNA AGMARKA GHEE	04059020	1.00	0.00	7,410.71	12.00	7,410.71	
3	B-5LTR TIN NANDKRISHNA AGMARKA GHEE	04059020	4.00	0.00	5,491.07	12.00	21,964.28	
3	B-1LTR BOX	04033020	1.00	0.00	5,491.07	12.00	21,904.20	
4	NANDKRISHNA AGMARKA GHEE	04059020	2.00	0.00	5,517.86	12.00	11,035.72	
_	B-500ML BOX NANDKRISHNA AGMARKA GHEE	04059020	3.00	0.00	F 7F0 02	12.00	17 276 70	
5	C-15KG TIN	04039020	3.00	0.00	5,758.93	12.00	17,276.79	
6	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	4.00	0.00	5,491.07	12.00	21,964.28	
7	NANDKRISHNA AGMARKA GHEE	04059020	2.00	0.00	5,517.86	12.00	11,035.72	
8	C-500ML BOX NANDKRISHNA AGMARKA GHEE	04059020	1.00	0.00	5,691.96	12.00	5,691.96	
	C-200ML JAR				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

To be continued .... Total 113,656.25

Terms:

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

## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/4867</b>		Dated 12/07/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR					Order Da	ate		
Phone: 9828777778		Truck No			Mode/Terms Of Payment			
State : Raiasthan State Code : 08		Despatch Document No:			Dated CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		36481			12	/07/2024		
Buyer		Despatch Through			Delivery Station			
SURESH CHAND SUNIL KUMAR JAIN NIWA	AI	HARI SHANKAR TRANSPORT NI				NIWAI		
PLOT NO- 11,KRISHI UPAJ MANDI SAMITI KE GATE NO -2 KE								
SAMNENiwai, JHILAI ROAD								
<u> </u>	Code : 08							
Pincode: 304021  GSTIN: 08ABHPJ5373M1Z6 PAN No. ABHPJ53	373M	Broker I	OL OMSAR	RTHI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
Site: Beestiphen of deeds		11011 0000		· · · · · · · · · · · · · · · · · · ·	Tiato	Rate	7 iiii Odiit	
		Total	20	0	Total		113,656.25	
Other Charges			'	Other Cha	rges		-0.01	
•		CGST TAX			•			
			SGST TAX			6,819.38		
				Net Amou	int		127,295.00	
Amount In Words Rupees One Lakh Twenty Seven Thousand				1				
Our Bankers:				Assessable /alue	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0405902				113,656.25	6,819.38	Value 6,819.38		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0.07010001 0.070		110,000.20	0,010.00	0,010.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:	<u> </u>							
ACHIGI INS.			Т					
Terms ·				Earl	V D CALE	S COPPOI	IACTTAG	

<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