TAX INVOICE

Despatch Despatch		17-77	1110101					3
AIPUR	K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9534	Dated	06/11/	2024
State Rajasthan State Code 08 Despatch Document No: Dated O6 /11/202		R	Order No.			Order Da	ite	
STATE STAT	Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT
DAUSA State : Rajasthan Code : 08 Eway Bill No. 731474764865 Broker DL OMSARTHI			Despatch D	ocument	No:	Dated	06	5 /11/2024
DAUSA State Rajasthan Code 00 Pincode 303303 State Rajasthan Code 00 Pincode 303303 State Rajasthan Code 01 Pincode 303303 Pincode 303303 Pincode MSN			Despatch Ti	hrough		Delivery	Station	
Pincole 303303 Osampul Osamp	JAIN TRADING COM. DAUSA			JK	ROADLINE	S		DAUSA
SROIN	_	Code : 08	Eway Bill N	o. 731	474764865	j		
NanDKRISHNA AGMARKA GHEE		079М	Broker D	L OMSAF	RTHI			
1 NANDKRISHNA AGMARKA GHEE	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
NANDKRISHNA AGMARKA GHEE 04059020 5.00 0.00 7,678.57 12.00 38,392.8			04059020	20.00	0.00	5,892.86		117,857.20
Other Charges CGST TAX 9,375.00 SGST TAX 9,375.00 Net Amount 175,000.0 Amount In Words Rupees One Lakh Seventy Five Thousand Only. 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 Other Charges CGST TAX 9,375.00 Net Amount 175,000.0 Assessable Value Value Value Value 04059020 CGST 6.0%+SGST 6.0% 156,250.05 9,375.00 9,375.00	2 NANDKRISHNA AGMARKA GHEE		04059020	5.00	0.00	7,678.57	12.00	38,392.85
SGST TAX 9,375.00	Other Charges		Total	25	Other Cha	arges		156,250.05 -0.05 9,375.00
Amount In Words Rupees One Lakh Seventy Five Thousand Only. 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 O4059020 CGST 6.0%+SGST 6.0% 156,250.05 9,375.00 9,375.00 04059020 CGST 6.0%+SGST 6.0% O4059020 O4059020					SGST TA	X		9,375.00
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 Code Tax Description Assessable Value Value Value Value 04059020 CGST 6.0%+SGST 6.0% 156,250.05 9,375.00 9,375.00	Amount In Words Runges One Lakh Seventy Five Thousand	Only			Net Amou	unt		175,000.00
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 O4059020 CGST 6.0%+SGST 6.0% 156,250.05 9,375.00 9,375.00			a I Tay Daa	orintion		Accessable	CCST	SCST
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE 04059020	·	HSN Cou	e Tax Des	Cription				
Remarks:	IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH	04059020	CGST 6	5.0%+SGS	ST 6.0%	156,250.05	9,375.00	9,375.00
	Remarks:							

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory