TAX INVOICE

K.R. SALES CORPORATION	li	nvoice No.	SL/2	24-25/8145	Dated	24/09/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	T	ruck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	24	/09/2024
Buyer	С	Despatch TI	hrough		Delivery	Station	
KRISHNA TRADING COM MURLIPURA	_			SEL	F		JAIPUR
JAIPUR State : Rajasthan C Pincode : 302039	ode : 08						
GSTIN: 08EIZPK9490M1ZU PAN No. EIZPK949	90M ¹	Broker D	L OMSAR	RTHI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 NANDKRISHNA AGMARKA GHEE B-1LTR BOX		04059020	5.00	0.00	5,491.07	12.00	27,455.35
2 NANDKRISHNA AGMARKA GHEE B-200ML JAR		04059020	1.00	0.00	5,691.96	12.00	5,691.96
3 NANDKRISHNA AGMARKA GHEE C-1LTR JAR		04059020	3.00	0.00	5,558.04	12.00	16,674.12
4 NANDKRISHNA AGMARKA GHEE C-500ML JAR		04059020	2.00	0.00	5,625.00	12.00	11,250.00
							24.074.40
		Total	11		Total		61,071.43
Other Charges				Other Charges CGST TAX SGST TAX			-0.01 3,664.29 3,664.29
		Net Amou			nt 68,400.00		
Amount In Words Rupees Sixty Eight Thousand Four Hundred				1			
Our Bankers :	HSN Code	e Tax Des	cription		Assessable /alue	CGST Value	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				61,071.43	3,664.29	Value 3,664.29	
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