## **TAX INVOICE**

Mode   Per   Mode   Per   Mode   Per   Mode   Per   Mode   Per	K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/13867	Dated	06/02/2	2024
State   Rajasthan   State   Code   : 08   GSTIN   : 08AATFK1677J2N   Pan No   : AATFK1677J   Despatch   Document No:   Dated   06 /02/2024   Despatch   Through   TRUPATI GENERAL STORE   FHULERA   State   Rajasthan   Code   : 08   Pincode   : 303338   State   Rajasthan   Code   : 08   Pincode   State   Rajasthan   Code   : 08   Pincode   State   Rajasthan   Code   : 08   Pincode   Pinco	SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
State	Phone: 9828777778		Truck No		Mode/Te	•		
Description Of Goods	State: Rajasthan State Code: 08	1	Despatch D	ocument				
TRUPATI GENERAL STORE FHULERA   State : Rajasthan   Code : 08   Philocode : 303338   GSTIN : 08EZPPK2212CIZL   PAN No. EZPPK2212C   Broker   DL PARAS JI	GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J			75832			/02/2024
State   Rajasthan   Code   08	Buyer	[	•	-		_	Station	
Pincode   303338   Ostal   O	TIRUPATI GENERAL STORE FHULERA		NEV	V GOYAL	TRANSPOR'	Γ		FULEARA
STATE   STAT	<u>,</u>	Code : 08						
SNO.   Description Of Goods   HSN Code   Oity   Weight   Rate		212C	Broker <b>C</b>	DL PARAS	JI			
Description Codes			ACK No <b>172414378421455</b> Date: 2/9/2024 00:00:00					
DESI GHEE B-1LTR BOX DESI GHEE B-50ML BOX  Total  T	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
DESI GHEE   D4059020   2.00   0.00   5,250.00   12.00   10,500.00			04059020	3.00	0.00	5,223.21	12.00	15,669.63
B-500ML BOX   Total   S   O   Total   26,169.63			04059020	2.00	0.00	5.250.00	12.00	10.500.00
Other Charges  Other Charges  CGST TAX  1,570.18  SGST TAX  1,570.18  Net Amount  Amount In Words Rupees Twenty Nine Thousand Three Hundred Ten 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  0.01  CGST TAX  1,570.18  Net Amount  Assessable Value  Value  Value  04059020  CGST 6.0%+SGST 6.0%  26,169.63  1,570.18  1,570.18	-					3,233.33	12.00	10,000.00
Other Charges  Other Charges  CGST TAX  1,570.18  SGST TAX  1,570.18  Net Amount  Amount In Words Rupees Twenty Nine Thousand Three Hundred Ten 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  0.01  CGST TAX  1,570.18  Net Amount  Assessable Value  Value  Value  04059020  CGST 6.0%+SGST 6.0%  26,169.63  1,570.18  1,570.18								
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Other Charges  Other Charges  CGST TAX  1,570.18  SGST TAX  1,570.18  Net Amount  Amount In Words Rupees Twenty Nine Thousand Three Hundred Ten 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  0.01  CGST TAX  1,570.18  Net Amount  Assessable Value  Value  Value  04059020  CGST 6.0%+SGST 6.0%  26,169.63  1,570.18  1,570.18								
CGST TAX   1,570.18   SGST TAX   1,570.18   Net Amount			Total	5	0	Total		26,169.63
CGST TAX   1,570.18   SGST TAX   1,570.18   Net Amount	Other Charges				Other Cha	rges		0.01
Amount In Words Rupees Twenty Nine Thousand Three Hundred Ten 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%   CGST	g		CGST TAX			1,570.18		
Amount In Words Rupees Twenty Nine Thousand Three Hundred Ten Only.    Our Bankers :   Assessable   Value   Va			SGST TAX		(	1,570.18		
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  04059020  CGST 6.0%+SGST 6.0%  26,169.63  1,570.18  1,570.18			Net Amou		nt	nt 29,310.00		
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  CGST 6.0%+SGST 6.0%  Value Value Value  04059020  CGST 6.0%+SGST 6.0%  26,169.63  1,570.18  1,570.18	Amount In Words Rupees Twenty Nine Thousand Three Hund	dred Ten O	nly.					
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%  26,169.63  1,570.18  1,570.18	Our Bankers:	HSN Code	e Tax Des	scription				SGST
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE	AXIS BANK LTD A/C NO:921030045047359							
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	*		0 CGST 6.0%+SGST 6.0%		26,169.63	1,570.18	1,570.18	
Remarks:	OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks:								
Remarks:								
Remarks:								
	Remarks:							<del></del>

<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