## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No. <b>SL/23-24/10695</b>		Dated	Dated <b>09/12/2023</b>			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778		Truck No		Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08		Despatch D	ocument		Dated	_		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	'J			11206	5	09	9 /12/2023	
Buyer	Despatch Through  DILIP TRANSPORT			Delivery	Delivery Station  VIJAYNAGAR			
DHAMANI TRADERS BIJAINAGAR, MAHAVEER BAZAR, BIJAINAGAR,				Т				
BIJAINAGAR AJMER, Ajmer,								
Rajasthan, 305624  BIJAINAGAR, State: Rajasthan Code: 08  Pincode: 305624								
GSTIN: 08AEUPD7404B1ZO PAN No. AEUPD7	404B	Broker <b>D</b>	OL OMSAR	THI				
IRN No 87870b4cbafd89648c1a796c2d7e4eeba9b8 34a1f365ad08d2ed16d5a9cb	845e7	ACK No 17	7231406	3981467	Date :	12/21/20	23 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 NANDKRISHNA AGMARKA GHEE B-15KG TIN		04059020	1.00	0.00	5,892.86	12.00	5,892.86	
2 NANDKRISHNA AGMARKA GHEE		04059020	5.00	0.00	5,625.00	12.00	28,125.00	
B-1LTR BOX		0 1033020	3.00	0.00	3,023.00	12.00	20,123.00	
3 NANDKRISHNA AGMARKA GHEE		04059020	1.00	0.00	5,625.00	12.00	5,625.00	
C-1LTR BOX								
		Total	7	0	Total		39,642.86	
Other Charges	Other Charges			-				
		CGST TAX				,		
	SGST TAX		,					
Amount In Words Rupees Forty Four Thousand Four Hundred	d Only.			Net Amou	ınt		44,400.00	
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 Cod 0405902		·		Assessable Value	CGST Value	SGST Value		
				39,642.86	2,378.57	2,378.57		
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