TAX INVOICE

K.R. SALES CORPORATION		Invoice No	o. SL/2 3	3-24/14376	Dated	15/02	2/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pa	ayment CREDIT	
State :	Rajasthan State Code: 08		Despatch	Document	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J				110126028			15 /02/2024	
-			Despatch	•		Delivery	Station	DE: 117
	LALA SHIVNATH RAI SUMERCHAND DELHI			BANSAL	ROADLINE	S		DELHI
5, VAISHALI, PITAMPURA, North West Delhi, 110088								
DELHI Pincod GSTIN	e: 110088	Code : 07	Eway Bill Broker	No. 731	405376569 JI			
							-//-/	- /
IRN No	624c64a067f96edac403db5383b28850259c 558c2f1b64565ba93f00df90	:602d	ACK No 1	17241443	3174207	Date :	2/19/20	24 00:00:00
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE		04059020	50.00	0.00	5,491.07	12.00	274,553.50
	B-15KG TIN							
			Total	50	0	Total		274,553.50
Other Charges			iolai	33	Other Charges		0.08	
Caron Changes					IGST TAX	32,946.42		
					Net Amou	ınt		307,500.00
Amount In Words Rupees Three Lakh Seven Thousand Five Hundred C			o o orientia	1.	\		IGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		HSN Cod			Assessable /alue		Value	
		0405902	20 IGST 12.0% 2		274,553.50		32,946.42	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Rema	<u>rks:</u>							
								

<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	