## **TAX INVOICE**

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K.R. SALES CORPORATION	li	nvoice No.	SL/2	3-24/6766	Dated	30/09/2	2023
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR	C	Order No.			Order Da	ite	
Phone: 9828777778	Т	ruck No			Mode/Te	rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08	Г	Despatch D	Document	No:	Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>				19240		30	/09/2023
Buyer		Despatch T	hrough		Delivery	Station	
MAHESH TRADING COM. RINGAS		·	•	TRANSPORT	г		RINGAS
	de : 08						
GSTIN: 08ABPPA4725L1ZF PAN No. ABPPA472	25L <sup>]</sup>	Broker [	DL PARAS	JI			
IRN No 63092f99671660107352a7e12c980d7714e70 cf44a0bdc889d3da5ca93b0	<b>26e8</b> A	ACK No 17	72313564	1257062	Date :	10/2/2023	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DESI GHEE B-15KG TIN		04059020	11.00	0.00	5,825.89	12.00	64,084.79
		Total	11	0	Total		64,084.79
		IOlai	11				
Other Charges				Other Cha	-		0.03 3,845.09
				SGST TAX		3,845.09	
				Net Amou			71,775.00
Amount In Words Rupees Seventy One Thousand Seven Hundr	red Sever	nty Five On	ly.	Net Amou			71,775.00
Our Bankers :	HSN Code	e Tax Des	scription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				'alue	Value	Value	
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%		64,084.79	3,845.09	3,845.09	
Remarks:		l					

<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	