## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL	/24-25/75	Dated	09/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch [	ocument	No: <b>135</b>	Dated	09	/04/2024
Buyer		Despatch 1	hrough		Delivery	Station	
JAIN TRADING COM. DAUSA		_ copato	•	ROADLINE	•		DAUSA
	Code : 08	Eway Bill N	lo. <b>711</b>	419340228	3		
Pincode:         303303           GSTIN:         08ABMPJ4079M1Z0         PAN No. ABMPJ4	079M	Broker I	DL PARAS	JI			
IRN No 96e592913763c32f32fadf33904a37ba0e7ac51c8095c3c21ca7356ab0a	c743f2	ACK No 17	7241478	0535148	Date :	4/11/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 NANDKRISHNA AGMARKA GHEE B-15kg Tin		04059020	50.00	0.00	5,223.21	12.00	261,160.50
2 NANDKRISHNA AGMARKA GHEE B-5ltr Tin		04059020	5.00	0.00	6,696.43	12.00	33,482.15
3 NANDKRISHNA AGMARKA GHEE B-1ltr Box		04059020	5.00	0.00	4,955.36	12.00	24,776.80
		Total	60	0	Total		319,419.45
Other Charges				Other Cha	arges		0.21
			CGST T SGST T				19,165.17 19,165.17
				Net Amo	unt		357,750.00
Amount In Words Rupees Three Lakh Fifty Seven Thousand S	Seven Hun	dred Fifty C	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  HSN Co 0405902		·		Assessable	CGST Value	SGST	
				Value 319,419.45	19,165.17	Value 19,165.17	
Remarks:							

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory