## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7898	Dated	18/09/	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 D	ocument	No:	Dated	18	3 /09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
<b>GANESH TRADING COMPANY BRAHMPUR</b>				SEL	.F		JAIPUR	
JAIPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker <b>D</b>	L OMSAF	RTHI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 NANDKRISHNA AGMARKA GHEE B-5LTR TIN		04059020	1.00	0.00	7,589.29	12.00	7,589.29	
2 NANDKRISHNA AGMARKA GHEE B-15KG TIN		04059020	1.00	0.00	5,982.14	12.00	5,982.14	
	,	Total	2		Total		13,571.43	
Other Charges				Other Cha	-		-0.01	
	CGST TAX SGST TAX							
				Net Amou			15,200.00	
Amount In Words Rupees Fifteen Thousand Two Hundred On	ıly.						13,200.00	
Our Bankers :	HSN Cod	e Tax Des	cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					Value	Value	Value	
		0 CGST 6.0%+SGST 6.0%		13,571.43	814.29 814.29			
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks: 20 POUCH FREE								

<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