## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9574	Dated	06/11/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	-	Truck No	R	J48GA0332		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	7J					06	/11/2024
Buyer		Despatch T	hrough		Delivery	Station	
S K TRADING COMPANY KANWAT							KAWAT
	Code : 08	Eway Bill N	lo. <b>731</b>	474872973			
<b>Pincode</b> : 332708		Broker D	L OMSAR	тшт			
GSTIN: 08BKIPK9139B1Z3 PAN No. BKIPK9	139B	DIOKEI L	L OMSAR	KIIII			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 NANDKRISHNA AGMARKA GHEE B-500ML BOX		04059020	1.00	0.00	5,852.68	12.00	5,852.68
2 NANDKRISHNA AGMARKA GHEE C-500ML BOX		04059020	1.00	0.00	5,852.68	12.00	5,852.68
3 NANDKRISHNA AGMARKA GHEE B-1LTR BOX		04059020	1.00	0.00	5,825.89	12.00	5,825.89
4 NANDKRISHNA AGMARKA GHEE C-1LTR BOX		04059020	2.00	0.00	5,825.89	12.00	11,651.78
5 NANDKRISHNA AGMARKA GHEE B-5LTR TIN		04059020	3.00	0.00	7,857.14	12.00	23,571.42
6 NANDKRISHNA AGMARKA GHEE B-15KG TIN		04059020	7.00	0.00	6,093.75	12.00	42,656.25
		Total	15	0	Total		95,410.70
Other Charges			Other Cha CGST TAX SGST TAX	rges		0.00 5,724.65 5,724.65	
				Net Amou	int		106,860.00
Amount In Words Rupees One Lakh Six Thousand Eight Hun	dred Sixty	Only.					
Our Bankers:	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST
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				/alue	Value	Value	
				95,410.70	5,724.65	5,724.65	
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