TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/24-25/7849		Dated	Dated 17/09/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite			
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment		
State : Raiasthan State Code : 08			Despatch Document No:			Dated	Dated CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					-		17	/09/2024	
Buyer			Despatch Through			Delivery Station			
SHASHIKANT COMPANY LAXMANGAD			<u>'</u>	•	NAD TRAN	5.	LAX	KMANGARH	
LAXMANGAD State: Rajasthan Code: 08									
Pincod GSTIN		132L	Broker [OL OMSAR	RTHI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	NANDKRISHNA AGMARKA GHEE C-1LTR BOX		04059020	7.00	0.00	5,558.04	12.00	38,906.28	
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX		04059020	3.00	0.00	5,584.82	12.00	16,754.46	
3	NANDKRISHNA AGMARKA GHEE C-200ML JAR		04059020	1.00	0.00	5,758.93	12.00	5,758.93	
			Tatal	4.4		T-4-1		01 110 07	
-			Total	11		Total		61,419.67 -0.05	
Other Charges					Other Charges CGST TAX			3,685.19	
			SGST TAX				,		
					Net Amo	unt		68,790.00	
Amount	In Words Rupees Sixty Eight Thousand Seven Hundr	red Ninety	Only.					<u>`</u>	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		HSN Coo			Assessable Value	CGST Value	SGST Value		
		04059020	20 CGST 6.0%+SGST 6.0%		61,419.67	3,685.19	3,685.19		
OI INLA	THE THING THAT, WE ARE NOT RESTONDED								
Remarks: 165 POUCH FREE									

7	<u>Ferms :</u>	For K.R. SALES CORPORATION
1	ALL SUBJECT TO JAIPUR JURISDICTION ONLY.	
	.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
A	RE NOT RESPONSIBLE	
		Authorised Signatory