TAX INVOICE

K.R.	SALES CORPORATION		Invoice N	o. SL/2	24-25/7901	Dated	18/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.	•		Order Da	ate			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State : Raiasthan State Code : 08		Despatch Document No:			Dated				
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			•				18	/09/2024	
Buyer			Despatch	Through		Delivery	Station		
RASHMIT ENTERPRISES AJMER			•	KDI PALI T	YRANSPOR	т		AJMER	
AJMER State : Rajasthan Code : 08									
Pincod GSTIN		653M	Broker	DL OMSAR	THI				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	NANDKRISHNA AGMARKA GHEE C-1LTR BOX		04059020	1.00	0.00	5,691.96	12.00	5,691.96	
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX		04059020	1.00	0.00	5,758.93	12.00	5,758.93	
3	NANDKRISHNA AGMARKA GHEE C-100ML JAR		04059020	1.00	0.00	5,892.86	12.00	5,892.86	
4	NANDKRISHNA AGMARKA GHEE C-30ML BOX		04059020	2.00	0.00	3,000.00	12.00	6,000.00	
			Total	5		Total		23,343.75	
Other Charges			Other Char CGST TAX			-	_		
			SGST TAX				,		
					Net Amo			26,145.00	
Amount	In Words Rupees Twenty Six Thousand One Hundred	d Forty Fiv	e Only.					20,110.00	
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				Assessable Value	CGST Value	SGST Value			
		04059020	0 CGST 6.0%+SGST 6.0%		23,343.75	1,400.63	1,400.63		
Remarks: 45 POUCH FREE									
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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