TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/23-24/16922		Dated 30/03/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Orde	r No.			Order Da	ate		
Phone: 9828777778			Truck No			Mode/Terms Of Payment			
State: Rajasthan State Code: 08			Despatch Document No:			Dated CREDIT			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			'				30 /03/2024		
			Desp	oatch T	hrough		Delivery	Station	
	RAM STORE JHULELAL MARKET SAGANEAR	2 1 00				SEL	F		JAIPUR
JAIPUI	R State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Brol	ker D	L OMSAR	RTHI		1	
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-1LTR BOX		040.	59020	2.00	0.00	5,491.07	12.00	10,982.14
			Tota	ıl	2	0	Total		10,982.14
Other Charges			Other Cha CGST TAX SGST TAX			658.93			
				Net Amo		Net Amou	unt 12,300.00		
	In Words Rupees Twelve Thousand Three Hundred C					<u> </u>	-		
AXIS BANK LTD A/C NO:921030045047359		HSN Cod	·		cription		Assessable Value	CGST Value	SGST Value
		04059020			6.0%+SGS			658.93	658.93
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