TAX INVOICE

K.R.	SALES CORPORATION	I	Invoice No). SL/2	24-25/738!	Dated	03/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		R	Order No.			Order Da	ate		
Phone: 9828777778		-	Truck No		Mode/Terms Of Payment				
State: Rajasthan State Code: 08		ī	Despatch Document No:			Dated	Dated CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			·				03	/09/2024	
			Despatch	Through		Delivery	Station		
	KIRANA AND GEN. STORE JHOTWAR				SEI	.F		JAIPUR	
JAIPUR State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL OMSAF	RTHI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX		04059020	1.00	0.00	5,892.86	12.00	5,892.86	
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX		04059020	1.00	0.00	5,919.64	12.00	5,919.64	
			Total	2	•	Total		11,812.50	
Othor	Chargos		Total		Other Cha	1		0.00	
Other Charges			CGST TAX						
			SGST TAX			X	708.75		
					Net Amo	unt		13,230.00	
Amount	In Words Rupees Thirteen Thousand Two Hundred T	_							
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		HSN Code			Assessable Value	CGST Value	SGST Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		04059020	04059020 CGST 6.0%+S0		ST 6.0%	11,812.50	708.75	708.75	
OF NEX	THON THAT IS THAT, WE ARE NOT RESPONSIBLE								
Remarks: 30 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