TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9719		09/11/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	09	/11/2024
Buyer		Despatch T	hrough		Delivery	Station	
RASHMIT ENTERPRISES AJMER		•	•	YRANSPOR	_		AJMER
	Code : 08				"		
Pincode : 305001		D 1 -					
GSTIN: 08KMEPS7653M1Z0 PAN No. KMEPS7	653M		L OMSAR			CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 NANDKRISHNA AGMARKA GHEE C-1LTR JAR		04059020	1.00	0.00	5,892.86	12.00	5,892.86
2 NANDKRISHNA AGMARKA GHEE		04059020	2.00	0.00	5,959.82	12.00	11,919.64
C-500ML JAR NANDKRISHNA AGMARKA GHEE C-30ML POUCH		04059020	2.00	0.00	3,000.00	12.00	6,000.00
		Total	5		Total		23,812.50
Other Charges				1,428.75 1,428.75			
				Net Amou	ınt		26,670.00
Amount In Words Rupees Twenty Six Thousand Six Hundred	Seventy C	Only.					
Our Bankers :	HSN Cod	le 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				Value	Value	Value	
				23,812.50	1,428.75	1,428.75	
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