TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14313		14/02/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	14	/02/2024	
Buyer		Despatch TI	hrough		Delivery	Station		
RAMESHWAR PRASAD SATYA NARAIN BANDIKUI		BALI TRANSPORT			1	BANDIKUI		
	Code : 08							
Pincode : 303313		D1						
GSTIN: 08AAOHR8893J1Z1 PAN No. AAOHR8	893J	Broker D	L PARAS	JI	Г			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DESI GHEE B-1LTR BOX		040590	1.00	0.00	5,223.21	12.00	5,223.21	
2 DESI GHEE		040590	2.00	0.00	5,250.00	12.00	10,500.00	
B-500ML BOX		0 10330	2.00	0.00	3,230.00	12.00	10,300.00	
		Total	3	0	Total		15,723.21	
Other Charges	· ·			Other Cha	rges		0.01	
	CGST TAX							
	SGST TAX			943.39				
Assessment le Woods D				Net Amou	nt		17,610.00	
Amount In Words Rupees Seventeen Thousand Six Hundred		. 1_		Т	1			
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable /alue	CGST Value	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				15,723.21	943.39	Value 943.39		
		CGS1 0.0%+3GS1 0.0%			15,723.21	943.39	943.39	
	<u></u>							
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