TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/1273	Dated	18/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	7	Γruck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	18	/04/2024
Buyer	[Despatch T	hrough		Delivery	Station	
CHOUDHARY AGENCIES KHERLI		ROSHAN	TRANS	BHARATPUR	R		KHEDLI
	ode : 08						
Pincode: 321606 GSTIN: 08AGYPP1075C1Z3 PAN No. AGYPP10	075C	Broker D	L PARAS	JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 NANDKRISHNA AGMARKA GHEE B-15KG TIN		04059020	10.00	0.00	5,290.18	12.00	52,901.80
		Total	10	0	Total		52,901.80
Other Charges		Other Charges CGST TAX 3,			-0.02 3,174.11 3,174.11		
				Net Amou	nt		59,250.00
Amount In Words Rupees Fifty Nine Thousand Two Hundred F	Fifty Only.						
Our Bankers :	HSN Code	e Tax Des	cription		ssessable	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		V CGST 6.0%+SGST 6.0%		'alue 52,901.80	Value 3,174.11	Value 3,174.11	
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