TAX INVOICE

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K.R. SALES CORPORATION	L	Invoice No.	SL/2	24-25/1964		04/05/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	ite			
Phone: 9828777778		Truck No		Mode/Ter	rms Of Payı	ment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							1/05/2024	
Buyer		Despatch Ti	_	ARAN TRAN.	Delivery	Station	FATEHPUR	
SHRI RATINATHJI SALES FATEPUR SHEKHAWATI FATEPUR SHEKHAWATI State: Rajasthan Co	ode : 08			AKAN INAN			FAILINGS	
Pincode: 332301 GSTIN: 08AXFPP7860B1ZC PAN No. AXFPP786		Broker D	DL PARAS	JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 NANDKRISHNA AGMARKA GHEE		04059020	6.00	0.00	5,625.00	12.00	33,750.00	
C-1LTR BOX NANDKRISHNA AGMARKA GHEE C-1LTR JAR		04059020	1.00	0.00	5,691.96	12.00	5,691.96	
3 NANDKRISHNA AGMARKA GHEE C-5LTR TIN		04059020	2.00	0.00	7,589.29	12.00	15,178.58	
0.52.11.								
			l					
		Total	9		Total		54,620.54	
Other Charges				Other Char	-		0.00	
				SGST TAX			3,277.23 3,277.23	
			Net Amount					
Amount In Words Rupees Sixty One Thousand One Hundred S	Seventy F	ive Only.						
Our Bankers :	·		ssessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		J JUGST 0).U%+SG3	il 6.0%	54,620.54	3,277.23	3,277.23	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE						· 		
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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