TAX INVOICE

K.R.	SALES CORPORATION		Invoice N	o. SL/2 4	4-25/10256	Dated	23/11/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR		R	Order No.		Order Date			
Phone: 9828777778		-	Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN	: 08AATFK1677J1ZN Pan No : AATFK1677	J				23 /11/2024		
Buyer			Despatch	_		Delivery	Station	747040
SHIV KIRANA AND GEN. STORE JHOTWARA		A Code : 08		BATTERY	RICKSHAV	V		JAIPUR
JAIPUR State: Rajasthan Co		Jode . 00						
GSTIN	: UnRegistered		Broker	DL OMSAF	RTHI	T		
SNo.	Description Of Goods		HSN Cod	e 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		04059020	1.00	0.00	5,919.64	12.00	5,919.64
	B-500ML BOX							
			Total	2	0	Total		11,812.50
O+h	Charges		· otai		Other Cha			0.00
Other Charges					CGST TAX			708.75
					SGST TAX	X		708.75
					Net Amou	ınt		13,230.00
Amount	In Words Rupees Thirteen Thousand Two Hundred T	hirty Only			I			-
Our Bankers :		HSN Cod	HSN Code Tax Desc		cription As		CGST	SGST
AXIS BANK LTD A/C NO:921030045047359					V		Value	Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		04059020 CGST 6		6.0%+SG	6.0%+SGST 6.0%		708.75	708.75
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Rema	Remarks: DEV KIRANA STORE JHOTWARA KA MAAL SHIV PAR TRANSFAR KIYA							

<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	