## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. SL/24		24-25/818	<b>B</b> Dated	Dated <b>25/09/2024</b>			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No				Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								25 /09/2024		
Buyer			Des	patch Ti	hrough		Delivery	Station		
	A KIRANA STORE HASANPURA					SE	LF		JAIPUR	
JAIPU	R State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Bro	ker <b>D</b>	L OMSAR	THI				
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	NANDKRISHNA AGMARKA GHEE		040	59020	2.00	0.00	5,892.86	12.00	11,785.72	
	C-1LTR BOX									
			Tota	al	2		Total		11,785.72	
Other Charges						Other Ch			0.00 707.14	
			SGST TAX							
						Net Amo			13,200.00	
Amount In Words Rupees Thirteen Thousand Two Hundred Only.								10,200.00		
		HSN Cod	de Tax Description			Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359			Tax Boompton			Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0405902	0	CGST 6.0%+SG		ST 6.0%	11,785.72	707.14	707.14	
Rema	<u>rks:</u> 30 POUCH FREE									

<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