TAX INVOICE

| K.R. SALES CORPORATION | | | Invoice N | Invoice No. SL/24-25/7842 Dated 17/09/2024 | | | 2024 | | | |
|--|--|---------------|-----------------------|--|--------------------|----------|-------------------------------|------------------|-----------|--|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | | 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 | | | | | | | | | /09/2024 | |
| | | | | Despatch Through HARI SHANKAR TRANSPORT | | | | Delivery Station | | |
| SURESH CHAND SUNIL KUMAR JAIN NIWAI PLOT NO- 11,KRISHI UPAJ MANDI | | | | HARI | SHANKAR | TRANSPOR | T | | NIWAI | |
| | KE GATE NO -2 KE Niwai, JHILAI ROAD | | | | | | | | | |
| NIWAI State: Rajasthan Code: 08 Pincode: 304021 | | | | | | | | | | |
| GSTIN | : 08ABHPJ5373M1Z6 | PAN No. ABHPJ | 5373M | Broker DL OMSARTHI | | | | | | |
| SNo. | Description Of Goods | | | HSN Cod | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 | NANDKRISHNA AGMARKA GHEE B-15KG TIN | | | 04059020 | 5.00 | 0.00 | 5,892.86 | 12.00 | 29,464.30 | |
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| | | | | Total | 5 | 0 | Total | | 29,464.30 | |
| Other Charges | | | | | Other Cha | • | | -0.02 | | |
| | | | CGST TAX | | | | , | | | |
| | | | | | | SGST TA | | | 1,767.86 | |
| Amount In Words Rupees Thirty Three Thousand Only. | | | | | | Net Amo | unt | | 33,000.00 | |
| Our Bankers : HSN Co | | | | | Assessable | CGST | SGST | | | |
| AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0405902 | | | | | Value 29,464.30 | 1,767.86 | Value 1,767.86 | | | |
| 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | | | | | 20, 1000 | .,,,,,,,,, | 1,7 01 100 | | |
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| Remarks: | | | | | | | | | | |
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| <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 |