TAX INVOICE

K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/7900			9/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date					
Phone: 9828777778 State: Rajasthan State Code: 08			Truck No Despatch Document No:			Mode/Terms Of Payment CREDIT Dated		
Buyer			Despatch T	hrough		Delivery	Station	
SAG	SAGAR TRADING COM REWARI			BANSAL	ROADLINE	S		HARYANA
REWA	•	Code : 06						
Pincode: 123401 GSTIN: 06ADEPP0730B1Z7 PAN No. ADEPP0730B		Broker D	L OMSAR	THI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN		04059020	10.00	0.00	5,625.00	12.00	56,250.00
2	NANDKRISHNA AGMARKA GHEE B-1LTR BOX		04059020	6.00	0.00	5,357.14	12.00	32,142.84
			Tatal	16		Total		00 000 04
			Total	16				88,392.84
Other Charges					Other Charges IGST TAX			0.02 10,607.14
A	h la Warda Burrasa Niverbandina Theoreand Only				Net Amou	ınt		99,000.00
	t In Words Rupees Ninety Nine Thousand Only.					I		
AXIS BANK LTD A/C NO:921030045047359		HSN Cod	le Tax Des	cription		Assessable /alue		IGST
		04059020	IGST 12	.0%		88,392.84		Value 10,607.14
Rema	arks:							

<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	