## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/14199	Dated	12/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	Т	ruck No			Mode/Te	rms Of Pay	
State: Rajasthan State Code: 08	[	Despatch D	ocument	No:	Dated		CREDIT
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		·				12	/02/2024
Buyer		Despatch Ti	hrough		Delivery	Station	
PURAVI GRAH APPURTI MANSROWAR							JAIPUR
JAIPUR State : Rajasthan	Code : 08						
GSTIN: UnRegistered	]	Broker <b>D</b>	L PARAS	JI	T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DESI GHEE B-5LTR TIN 2PC		040590	1.00	0.00	3,526.79	12.00	3,526.79
		Total	1		Total		3,526.79
Other Charges		CGS				-0.01 211.61	
				SGST TAX			211.61
				Net Amou			3,950.00
Amount In Words Rupees Three Thousand Nine Hundred Fift	ty Only.						-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Our Bankers:  AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE  HSN Cod 040590				Assessable Value	CGST Value	SGST Value	
				3,526.79	211.61	211.61	
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