TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/2		4-25/7815	Dated	Dated 16/09/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch I	Document		Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J			000		16	/09/2024	
Buyer		Despatch ⁻	Through		Delivery	Station		
KRISHNA TRADING COM MURLIPURA			BATTERY	RICKSHAV	V		JAIPUR	
JAIPUR State : Rajasthan Pincode : 302039	Code: 08							
GSTIN: 08EIZPK9490M1ZU PAN No. EIZPK94	490M	Broker 1	DL OMSAR	THI				
IRN No 3d04beddfdda75aee90a9597b7528dd1cda d66cc547ccf19233eba6e18c	aa8798	ACK No 1	72415834	1234220	Date :	9/20/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 NANDKRISHNA AGMARKA GHEE C-500ML JAR		04059020	1.00	0.00	5,558.04	12.00	5,558.04	
2 NANDKRISHNA AGMARKA GHEE		04059020	1.00	0.00	5,691.96	12.00	5,691.96	
C-200ML JAR					-			
		Total	2		Total		11,250.00	
Other Charges			Other Cha		_			
			CGST TAX					
			SGST TAX					
Amount In Words Rupees Twelve Thousand Six Hundred On	ıly.			Net Amou	ınt		12,600.00	
Our Bankers :	HSN Cod	le Tax De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 04059020		0 CGST 6.0%+SGST 6.0%		11,250.00	675.00	675.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks: 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