TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/14114	Dated	10/02/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch Document No: 843		Dated	Dated 10 /02/2024			
			hrough		Delivery	Station		
BAJRANG TRADING COM DODHSAR		KARN	NI KRIPA	TRANSPOR	Т		JAIPUR	
	ode : 08							
Pincode: 303803 GSTIN: 08ASXPY4846P1Z6 PAN No. ASXPY48	346P	Broker D	OL OMSAR	RTHI				
IRN No 0acd677f1170b88b7bd6acd81f2525aa8525f80cc 91c4b3ccba5dda6d00f61da		ACK No 172414398714210 Date: 2/13/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 NANDKRISHNA AGMARKA GHEE B-1LTR BOX		04059020	2.00	0.00	5,223.21	12.00	10,446.42	
2 NANDKRISHNA AGMARKA GHEE B-500ML BOX		04059020	2.00	0.00	5,250.00	12.00	10,500.00	
3 NANDKRISHNA AGMARKA GHEE B-200ML JAR		04059020	1.00	0.00	5,424.11	12.00	5,424.11	
		Total	5		Total		26,370.53	
Other Charges		Other Charges CGST TAX			-0.01			
		SGST TAX			,			
		Net Amou		,				
Amount In Words Rupees Twenty Nine Thousand Five Hundre	ed Thirty F				29,333.00			
Our Bankers :	HSN Code	e Tax Des	scription	,	Assessable	CGST	SGST	
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		Va			/alue	Value	Value	
				26,370.53	1,582.24	1,582.24		
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