

K.R. SALES CORPORATION

SHOP NO. B-70, RAJDEHANI MANDI, SYKAP ROAD, JAIPUR, JAIPUR.

VAT INVOICE

M/S TIRUPATI GENERAL STORE FHULERA			SaleRet.No. : 27 Date : 26/03/2024		
			Challan No. : Date : 26/03/2024		
FHULERA		Deliver at : FULEARA			
TIN No:		Transport : NEW GOYAL TRANSPORT			
Dalal : DL PARAS JI		L.R.No. : Date:			
S.No.	Particulars	Qty	Weight	Rate	Amount
1	DESI GHEE	2.000 CR	2.000	5223.21 CRT	10446.42
	InvNo.: 13867	Date : 06/02/2024			
2	DESI GHEE	2.000 CR	2.000	5250.00 CRT	10500.00
	InvNo.: 13867	Date : 06/02/2024			

Other Charges :		Total :	20946.42
CGST TAX	SGST TAX		
1256.79	1256.79	Total Other Charges :	2513.58

			Net Amount : 23460.00
[Rupees Twenty Three Thousand Four Hundred Sixty Only.]

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 18% p.a. will be charged if payment is not made before due date.

E. & O. E.

For

K.R. SALES CORPORATION