


GST NO 08AATFK1677J1ZN
PAN No. AATFK1677J
State Code : Rajasthan (08)

TAX INVOICE
||Shree Ganeshay Namah :||


Ph. : 8619421660 (Accounts Depa
0141-2420732 (Dispatch Dep
Mob.No. : 9828777778

K.R. SALES CORPORATION ..

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

Email Id: dheerumittal1988@gmail.com Invoice Type CRE

Party : PURAVI GRAH APPURTI MANSROWAR

Station : JAIPUR State : Rajasthan
GST NO UnRegistered StareCode. 08

Invoice SL/24-25/8654 Dated 09/10/
Truck No
Broker DL OMSARTHI
Destination JAIPUR
Transport: SELF
:

S.No.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST RATE
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	040590	1	-	6,600.00	5,892.86	12.00
2	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	040590	1	-	6,600.00	5,892.86	12.00

Other Charges	Total Qty. 2	Basic Amount
Note		Oth.Charges
		Taxable Amt.
		CGST TAX
		SGST TAX
		Round +/-
		Net Amount

Bankers Details : AXIS BANK LTD A/C NO:921030045047359
IFSC :UTIB0003121

Declaration
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

For K.R. SALES CORPOF

Authorised :