TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/24-		24-25/7542	Dated 06/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778		Truck No		Mode/Terms Of Payment				
State: Rajasthan State Code: 08			Despatch Document No:		Dated CREDIT			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			· 			06 /09/2024		
			Despatch	Through		Delivery	Station	
	RAM STORE JHULELAL MARKET SAGANEAR				SEL	F		JAIPUR
JAIPU	R State: Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker	DL OMSAF	RTHI	1		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE		04059020	2.00	0.00	5,491.07	12.00	10,982.14
	C-1LTR BOX							
			Total	2	0	Total	•	10,982.14
Other Charges					Other Cha			0.00
					CGST TAX SGST TAX			658.93 658.93
					Net Amou			12,300.00
Amount	In Words Rupees Twelve Thousand Three Hundred (Only.						12,000.00
Our Bankers:				Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359		2.12.52.22				Value	Value	Value
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		04059020	CGST 6.0%+SGST 6.0%		10,982.14	658.93	658.93	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Rema	rks:				L			

<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