TAX INVOICE

K.R. SALES CORPORATION				Invoice No. SL/24-25/8012		Dated	Dated 20/09/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	ate		
Phone: 9828777778			Truck No M			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							5		/09/2024
Buyer SURESH CHAND ASHOK KUMAR NAGAR MAIN MARKET, KUMHAR WALI GALI, NAGAR, Bharatpur, Rajasthan, 321205 NAGAR State: Rajasthan Code: 08 Pincode: 321205 GSTIN: 08HNSPS5354B1ZG PAN No. HNSPS5354B			Despatch	•	TRANSPOR	_	Delivery Station NAGA		
			Broker DL OMSARTHI						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN Charges			04059020 Total	1	0.00 Other Ch	5,892.86 Total arges	Rate 12.00	11,785.72 11,785.72 0.00
			CGST TAX SGST TAX				707.14 707.14		
						Net Amo	unt		13,200.00
Amount	In Words Rupees Thirteen Thou	sand Two Hundred C	nly.						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co					Assessable Value	CGST Value	SGST Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			20 CGST 6.0%+SGST 6.0%			11,785.72	707.14	707.14	
Rema	rks:								

<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