TAX INVOICE

K.R. SALES CORPORATION	_	nvoice No.	SL/23	3-24/13785		05/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778	٦	Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch Do	ocument	No:	Dated	05	/02/2024	
Buyer		Despatch Th	rough		Delivery	Station		
VISHAL TRADERS FAGI		σοσραίου τι	_	IAR GOLDEI	-		PHAGI	
	Code : 08				l .			
Pincode : 303005								
GSTIN: 08AKCPJ0962G1ZC PAN No. AKCPJ09	962G	Broker D	L PARAS	JI		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DESI GHEE B-1LTR BOX		040590	5.00	0.00	5,223.21	12.00	26,116.05	
2 DESI GHEE		040590	3.00	0.00	5,250.00	12.00	15,750.00	
B-500ML BOX 3 DESI GHEE		040590	2.00	0.00	5,491.07	12.00	10,982.14	
B-15KG TIN		040330	2.00	0.00	5,491.07	12.00	10,902.14	
		Total	10		Total		52,848.19	
Other Charges		Other Charges			0.03			
		CGST TAX SGST TAX				3,170.89 3,170.89		
Amount In Words Rupees Fifty Nine Thousand One Hundred	Ninety Only	у.		Net Amou	ınt		59,190.00	
Our Bankers:	HSN Code	e Tax Des	cription	,	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		V		/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 6.0%+SGST 6.0% 52			52,848.19	3,170.89	3,170.89	
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