## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	. SL/2	4-25/6957	Dated	23/08/	/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pa	yment CREDIT	
State: Rajasthan State Code: 08		Despatch [			Dated	_		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>				J14GH6884			3 /08/2024	
SINGHAL ENTERPRISES CHOTI CHOPAR shop no 7SHOP NO .7, JAIPUR,		Despatch 1	Γhrough	SEL	Delivery . <b>F</b>	Station	JAIPUR	
JAIPUR State: Rajasthan	Code: 08							
Pincode:         302001           GSTIN:         08ABGPA7753H1ZN         PAN No. ABGPA7753H		Broker <b>DL OMSARTHI</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 NANDKRISHNA AGMARKA GHEE B-15KG TIN		04059020	6.00	0.00	5,892.86	12.00	35,357.16	
2 NANDKRISHNA AGMARKA GHEE B-1LTR BOX		04059020	6.00	0.00	5,625.00	12.00	33,750.00	
3 NANDKRISHNA AGMARKA GHEE C-1LTR BOX		04059020	1.00	0.00	5,625.00	12.00	5,625.00	
4 NANDKRISHNA AGMARKA GHEE B-5LTR TIN		04059020	1.00	0.00	7,589.29	12.00	7,589.29	
		Total	14	0	Total		82,321.45	
Other Charges		Other Char CGST TAX SGST TAX			rges -0.03 4,939.29			
				Net Amou	unt		92,200.00	
Amount In Words Rupees Ninety Two Thousand Two Hundre					-			
Our Bankers:  AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE  HSN Cod 0405902		V		Assessable Value	CGST Value	SGST Value		
		CGST 6.0%+SGST 6.0%			82,321.45	4,939.29	4,939.29	
Remarks: 125 POUCH FREE								
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<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	
ARE NOT RESPONSIBLE	
	Authorised Signatory