TAX INVOICE

K.R.	SALES CORPORATION		Invoid	ce No.	SL/23	3-24/16688	Dated	26/03/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated 26 /03/2024			
Buyer			Despatch Through			Delivery	Delivery Station		
Mohan Lal Mahavir Prasad SambharSAMBHARState: RajasthanCode: 08									SAMBHAR
Pincode : 303604			Brok	or D	L PARAS	11			
GSTIN	: 08ADBPJ9174G1ZE PAN No. ADBPJ91	174G	DIUK		L PARAS	J1	T		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE		0405	9020	2.00	0.00	5,223.21	12.00	10,446.42
	NAND KRISHNA GHEE B-1LTR BOX								
2	DESI GHEE NAND KRISHNA GHEE B-500ML BOX		0405	9020	2.00	0.00	5,250.00	12.00	10,500.00
	TWIND INITIALITY GILLE D 3001 IL DOX								
					_				22 2 42 42
			Total		4		Total		20,946.42
Other Charges			Other Char CGST TAX						
			SGST TAX				, and the second		
				Net Amou			,		
Amount	In Words Rupees Twenty Three Thousand Four Hund	red Sixty	Only.				-		_0,100.00
Our Bankers: HSN Coo			de T	·				SGST	
AXIS BANK LTD A/C NO:921030045047359						√alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			0 CGST 6.0%+SGST 6.0%			20,946.42	1,256.79	1,256.79	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE									
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