TAX INVOICE

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K.R. SALES CORPORATION	Ir	voice No.	SL/2	24-25/7246		29/08/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R C	rder No.			Order Da	ite	
Phone: 9828777778	Т	ruck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08	D	espatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					29	/08/2024
Buyer	D	espatch Tl	hrough		Delivery	Station	
SHRI RATINATHJI SALES FATEPUR SEKHAWATI			SH	ARAN TRAN			FATEHPUR
FATEPUR SHEKHAWATI State : Rajasthan Control of the Rajasthan Control o	Code : 08						
GSTIN: 08AXFPP7860B1ZC PAN No. AXFPP78	860B	Broker D	L OMSAR	THI			
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 NANDKRISHNA AGMARKA GHEE B-15KG TIN	(04059020	2.00	0.00	5,892.86	12.00	11,785.72
2 NANDKRISHNA AGMARKA GHEE C-1LTR BOX	(04059020	1.00	0.00	5,625.00	12.00	5,625.00
3 NANDKRISHNA AGMARKA GHEE C-500ML BOX	(04059020	2.00	0.00	5,651.79	12.00	11,303.58
		otal	5		Total		28,714.30
	'	Otal	3				·
Other Charges		Other Char CGST TAX			_		
		SGST TAX			,		
				Net Amou			32,160.00
Amount In Words Rupees Thirty Two Thousand One Hundred	Sixty Only	i		11017111104			32,100.00
Our Bankers :	HSN Code	Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE 040590		CGST 6.0%+SGST 6.0%		28,714.30	1,722.85	1,722.85	
Remarks: 60POUCH FREE							

<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