TAX INVOICE

K.R. SALES CORPORATION		Invoid	e No.	SL/2	24-25/7209	Dated	28/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck	No			Mode/Te	rms Of Pay	ment CASH
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK167		Despa	atch D	ocument	No:	Dated	28	/08/2024
Buyer		Desp	atch TI	hrough		Delivery	Station	
Cash Sale				BALI	TRANSPOR	Т		OTHER
State: Rajasthan	Code: 08							
GSTIN: Unknown		Brok	er S	ELF		I		
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1 NANDKRISHNA AGMARKA GHEE B-15KG TIN		0405	9020	1.00	0.00	6,250.00	12.00	6,250.00
Other Charges		Total		1	0 Other Cha	Total		6,250.00 0.00
Other Charges					CGST TA	X		375.00 375.00
					Net Amou	ınt		7,000.00
Amount In Words Rupees Seven Thousand Only.								
Our Bankers :	HSN Cod	de T	ax Des	cription		Assessable Value	CGST Value	SGST
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		0 C	GST 6	6.0%+SGS		6,250.00	375.00	Value 375.00
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