## **TAX INVOICE**

K.R. SALES CORPORATION	Ir	nvoice No.	SL/2	24-25/8241	Dated	26/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		order No.			Order Da	ate	
Phone: 9828777778	Т	ruck No			Mode/Te	rms Of Pay	
State : Raiasthan State Code : 08	Б	espatch D	ocument	No:	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		- oopa.o				26	/09/2024
Buyer		espatch T	hrough		Delivery	Station	
MAHESH TRADING COM. RINGAS		<u> </u>	•	TRANSPOR	Т		RINGAS
<u> </u>	Code : 08						
Pincode: 332404  GSTIN: 08ABPPA4725L1ZF PAN No. ABPPA4	725L	Broker <b>D</b>	L OMSAR	THI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 NANDKRISHNA AGMARKA GHEE B-15KG TIN	(	04059020	10.00	0.00	5,491.07	12.00	54,910.70
2 NANDKRISHNA AGMARKA GHEE B-5LTR TIN		04059020	1.00	0.00	7,232.14	12.00	7,232.14
	Т	Total	11	0	Total	<u> </u>	62,142.84
Other Charges	*	"		Other Cha	-		0.02
		CGST TAX			, and the second		
		SGST TAX					
Amount In Words Rupees Sixty Nine Thousand Six Hundred (	Only.	Net Amou			nt 69,600.00		
Our Bankers :	HSN Code	Tax Des	cription	[,	Assessable	CGST	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		·		/alue	Value	Value	
				62,142.84	3,728.57	3,728.57	
The state of the s							
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