TAX INVOICE

K.R. SALES CORPORATION		Invoice No	SL/2	24-25/9109	Dated	22/10/	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 CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch [Document	No:	Dated	22	2/10/2024
Buyer		Despatch 1	Γhrough		Delivery	Station	
JAY MATA DI KIRANA STORE THANAGAJI		R	AJLAXMI	TRANSPORT	Γ	Т	HANAGAJEE
THANAGAJI State: Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker I	DL OMSAR	RTHI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 NANDKRISHNA AGMARKA GHEE B-1LTR BOX		04059020	5.00	0.00	5,825.89	12.00	29,129.45
		Total	5	0	Total		29,129.45
Other Charges					Other Charges CGST TAX SGST TAX		0.01 1,747.77 1,747.77
				Net Amou	nt		32,625.00
Amount In Words Rupees Thirty Two Thousand Six Hundred							
Our Bankers :	HSN Cod	e Tax De	scription		ssessable alue	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				29,129.45	1,747.77	Value 1,747.77	
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