TAX INVOICE

K.R. SALES CORPORATION ..

SHOP NO.B-70, RAJDHANI MANDI, SIKAR ROAD, JAIPUR JAIPUR

Phone: 9828777778

State: Rajasthan State Code: 08

GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J

IRN No 68ef42bfe2b16fc809d0c25a60da672281fc6714ca8e9866532aa8ddc

0482ea0

ACK No 172414971584960 Date: 11/05/2024

Buyer

HASTI SALES CORPORATION NADBAI

Behind New PNBNadbai, Jain Colony

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKYPC9451D1ZT PAN No. AKYPC9451D

Invoice No. Dated SL/24-25/2219 09/05/2024

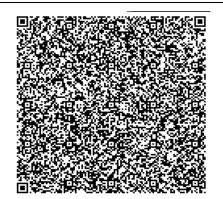
Pymt Mode: **CREDIT**

Transporter ROSHAN TRANS BHARATPUR

Vehicle No

Delivery Station: NADBAI

Broker **DL OMSARTHI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	2.00	0.00	5,424.11	12.00	10,848.22
		Total	2	0	Total		10,848.22
Other Charges				Other Charges		0.00	
J •-				CGST TAX	<		650.89
				SGST TAX			650.89
				Net Amount			12,150.00

Amount In Words Rupees Twelve Thousand One Hundred Fifty Only.

Our Bankers:

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

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
04	059020	CGST 6.0%+SGST 6.0%	10,848.22	650.89	650.89

Remarks:

Terms:

 ${\bf 1.ALL\ SUBJECT\ TO\ JAIPUR\ JURISDICTION\ ONLY}.$

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Authorised Signatory

For K.R. SALES CORPORATION ..

This is Computer Generated Invoice