TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	4-25/8186	Dated	25/09/2	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	3	Order No.			Order Da	ite	
Phone: 9828777778	-	Γruck No			Mode/Te	rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08	I	Despatch D	ocument	No:	Dated		CKLDII
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					25	/09/2024
Buyer	I	Despatch T	hrough		Delivery	Station	
SHRI GANPATI TRADERS BRAHMPURI 33-BJaipur, Dhobi Ghat				SEL	F		JAIPUR
-	ode : 08						
Pincode: 302002 GSTIN: 08AFTPA1140F1ZT PAN No. AFTPA11	40F	Broker C	L OMSAR	тні			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 NANDKRISHNA AGMARKA GHEE B-1LTR BOX		04059020	2.00	0.00	5,625.00	12.00	11,250.00
2 NANDKRISHNA AGMARKA GHEE C-1LTR BOX		04059020	2.00	0.00	5,625.00	12.00	11,250.00
3 NANDKRISHNA AGMARKA GHEE C-500ML BOX		04059020	1.00	0.00	5,651.79	12.00	5,651.79
0 330/ N2 20/							
		Total	5	0	Total		28,151.79
Other Charges		ισιαι	Э	Other Cha			-0.01
Other Charges				CGST TAX 1,689.11			
SGST TAX				<	1,689.11		
			-	Net Amou	ınt		31,530.00
Amount In Words Rupees Thirty One Thousand Five Hundred	Thirty On	ly.					
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable /alue	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0405902					28,151.79	1,689.11	Value 1,689.11
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks: 75 POUCH FREE							

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory