TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/8189		Dated	Dated 25/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated		- /00/2004	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								5 /09/2024	
Buyer SHRI BALAJI SALES KALWARD ROAD PANDO KI DHANI,JAIPUR, BHOJYAWAS, AJMER ROAD,			Despatch Through BATTERY RICKSHAW			,	Delivery Station		
JAIPUR State : Rajasthan Code : 08 Pincode : 302026 98 PAN No. CHAPS3292M		Broker DL OMSARTHI							
SNo. De	escription Of Goods		HSN Cod	e Qty	Weight	Rate	GST Bate	Amount	
-	NDKRISHNA AGMARKA GHEE 1LTR BOX		04059020	3.00	0.00	5,625.00	12.00	16,875.00	
=	NDKRISHNA AGMARKA GHEE 500ML BOX		04059020	5.00	0.00	5,651.79	12.00	28,258.95	
-	INDKRISHNA AGMARKA GHEE 200ML JAR		04059020	5.00	0.00	5,825.89	12.00	29,129.45	
-	NDKRISHNA AGMARKA GHEE 1LTR BOX		04059020	1.00	0.00	5,625.00	12.00	5,625.00	
-	NDKRISHNA AGMARKA GHEE 200ML JAR		04059020	1.00	0.00	5,825.89	12.00	5,825.89	
			Tatal	45		Total		05 714 00	
			Total	15	Other Cha			85,714.29 -0.01	
Other Charges			CGST TAX			-	_		
			SGST TAX			Х	5,142.86		
					Net Amo	unt		96,000.00	
Amount In \	Words Rupees Ninety Six Thousand 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 HSN Cod 0405902				Assessable Value	CGST Value	SGST Value			
		CGST 6.0%+SGST 6.0%		85,714.29	5,142.86	5,142.86			
Remarks	Remarks: 225 POUCH FREE 7 PAID								

<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