TAX INVOICE

K.R. SALES CORPORATION				Invoice N	0. SL/ 2	24-25/7033	Dated	24/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			7	Order No. Order Date						
Phone: 9828777778				Truck No Mode/Terms Of Payment CREDIT				ment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							24 /08/2024			
Buyer SHANKER LAL SURESH KUMAR CHANDPOOL 57CHANDPOLE BAZAR, Chandpole Bazar					Despatch Through			Delivery Station		
						SEL	.F		JAIPUR	
JAIPUR State: Rajasthan Code: 08										
Pincod GSTIN		PAN No. ABHPA4	243R	Broker	DL OMSAF	RTHI				
SNo.	Description Of Goods			HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX			04059020	1.00	0.00	5,892.86	12.00	5,892.86	
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX			04059020	1.00	0.00	5,919.64	12.00	5,919.64	
				Total	2	0	Total		11,812.50	
Other Charges						Other Cha	-		0.00	
						CGST TAX			708.75	
									708.75	
Amoun	t In Words Rupees Thirteen Thou	sand Two Hundred T	hirty Only	/.		Net Amou	arit		13,230.00	
AXIS BANK LTD A/C NO:921030045047359			HSN Cod	V		Assessable Value	CGST Value	SGST Value		
			0405902			ST 6.0% 11,812.50		708.75	708.75	
Rema	orks: 30 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