TAY INVOICE

	TAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/13039	Dated	18/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	R	Order No.			Order Da	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment		
					CREDIT			
State: Rajasthan State Code: 08	Despatch Document No:		Dated					
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					18 /02/2025			
Buyer	Despatch Through			_	Delivery Station			
ROSHANLAL & BROTHERS DEEG	ROSHAN TRANS BHARATPUR			R	DEEG			
	Code: 08	Eway Bill N	lo. 781	502933697	1			
Pincode: 321203 GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5	5053B	Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 NANDKRISHNA AGMARKA GHEE B-15kg Tin		04059020	15.00	0.00	5,892.86	12.00	88,392.90	
		Total	15	0	Total		88,392.90	
Other Charges	Other Charge			ırges	ges -0.04			
	CGST TAX			X	5,303			
		SGST TAX			5,303			
			Net Amou	ınt		99,000.00		
Amount In Words Rupees Ninety Nine Thousand Only.								
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Co			Assessable Value	CGST Value	SGST Value		
· · · · · · · · · · · · · · · · · · ·		CGST 6.0%+SGST 6.0%		88,392.90	5,303.57	5,303.57		
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 THA ARE NOT RESPONSIBLE	т,wе
	Authorised Signatory