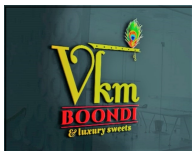


Tax Invoice



KRISHNA & KANHA SALES ENTERPRISES
CHARKHARI ROAD SIKANADARPURA RATH
Branch: 113-87, L1-Chandra Nagri Rama Devi Kanpur
FSSAI-12723018000012
GSTIN/UIN: 09ALCPG9150C1ZD
State Name : Uttar Pradesh, Code : 09
Contact : 6392574854,8953409421,9565015172
E-Mail : support@krishnakanhasalesenterprises.com

Consignee (Ship to)

RAHUL TRADERS
MENHDAWAL ,KHALILABAD
Mob No-9129577392

GSTIN/UIN : 09BWNPK7221F1ZD
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

RAHUL TRADERS
MENHDAWAL ,KHALILABAD
Mob No-9129577392

GSTIN/UIN : 09BWNPK7221F1ZD
State Name : Uttar Pradesh, Code : 09

Invoice No. KRI/25-26/652	Dated 25-Aug-25
Delivery Note BY TRANSPORT	Mode/Terms of Payment BALANCE DUE
Reference No. & Date. KRI/25-26/652 dt. 25-Aug-25	Other References Owner
Buyer's Order No.	Dated
Dispatch Doc No. KRI/25-26/652	Delivery Note Date 25-Aug-25
Dispatched through NEW SHIVA ROADLINES	Destination KANPUR TO MEHDAWAL
Bill of Lading/LR-RR No. dt. 25-Aug-25	Motor Vehicle No.
Terms of Delivery GOODS RECEIVED AFTER DEPOSITED THIS PAYMENT	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MOTICHOOR DANA PURE SPECIAL 9D PRIMEAM 60*4	210690	240.000 KGS	194.25	185.00	KGS		44,400.00
	CGST							1,110.00
	SGST							1,110.00
Total			240.000 KGS					₹ 46,620.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	44,400.00	2.50%	1,110.00	2.50%	1,110.00	2,220.00
Total	44,400.00		1,110.00		1,110.00	2,220.00



Scan to pay

Tax Amount (in words) : **INR Two Thousand Two Hundred Twenty Only**

Company's Bank Details

Bank Name : **CENTRAL BANK OF INDIA CURRENT**
A/c No. : **3625829732**
Branch & IFS Code : **Rath & CBIN0283395**

For KRISHNA & KANHA SALES ENTERPRISES

Declaration

1-Goods once sold will not be taken back 2- intrest @18% per month will be charged if the payment is not made with in the stipulated time before 15 day.3-The Goods Fright will be paid to the party. E.& O.E.



Authorised Signatory

SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice