

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/529		Dated 06/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /04/2024			
Buyer GARIMA ENTERPRISES JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AAOHS4248E1ZU PAN No. AAOHS4248E		Despatch Through R S COLD		Delivery Station JAIPUR			
		Broker DL KABRA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI SABUT Gross Wt : 10,226.700 Bardana Wt : 120.000 51.3,51.0,50.9,51.2,51.4,51.1,50.8,50.9,51.0,51.2,51.1,51.4,51.2,51.1,51.1,51.0,50.7,50.9,51.3,51.1,51.1,51.3,50.9,50.8,51.4,51.3,51.1,51.0,50.8,51.1,51.3,51.1,51.2,51.4,51.0,50.9,50.7,51.2,50.6,51.0,50.9,51.4,51.1,50.9,51.1,51.1,51.3,51.5,51.0,51.2,50.9,51.0,50.8,50.8,51.0,51.4,51.2,50.9,51.1,51.3,51.2,51.1,51.4,51.3,50.9,51.1,50.8,51.1,51.3,51.2,51.4,51.3,50.9,51.2,51.1,51.1,51.4,51.0,50.9,51.1,51.3,50.9,51.1,51.2,51.4,50.9,51.1,50.8,51.1,51.1,51.4,51.2,50.9,50.7,50.9,51.1,50.8,51.1,51.3,50.9,51.2,51.1,51.4,51.3,51.2,51.3,51.1,51.5,50.9,50.8,50.6,50.9,51.0,51.1,50.9,51.0,51.1,51.0,50.8,50.9,51.0,51.3,51.1,51.4,51.2,51.1,51.3,51.2,51.4,51.3,51.2,51.3,51.2,51.1,51.4,51.2,51.5,51.1,51.2,51.1,51.4,51.1,51.2,51.1,51.3,51.2,51.1,51.1,51.3,51.0,50.9,51.2,51.1,51.4,51.1,51.2,51.3,51.4,51.1,51.2,51.2,51.4,50.9,51.1,51.3,51.1,51.4,51.2,51.2,51.1,51.4,51.3,51.2,51.4,51.1,51.2,51.1,51.0,51.2,51.1,51.2,51.4,51.2,51.3,51.2,51.1,51.4,51.2,51.1,51.2,51.1,51.2,51.1,51.3,51.2,51.1,51.4,51.2,51.1,51.2,51.1,51.2,51.1,51.3,51.2,51.1,51.4-120.0	091030	200.00	10,106.70	12,200.00	5.00	1,233,017.40
2	HALDI SABUT Gross Wt : 5,106.000 Bardana Wt : 60.000 50.7,50.9,51.1,51.1,50.9,51.2,51.1,50.8,51.3,51.2,51.3,51.0,50.8,50.8,51.1,51.0,50.9,51.2,51.1,51.4,50.9,51.2,51.1,50.8,51.1,51.4,51.3,51.2,50.7,50.9,51.2,51.0,50.9,51.1,51.4,50.8,51.1,51.0,50.6,50.9,50.8,51.2,51.1,50.9,51.0,51.3,51.1,50.8,50.6,51.2,51.1,51.3,51.2,50.9,50.8,51.1,51.3,50.9,50.8,51.1,50.9,51.1,51.3,50.9,51.2,51.1,51.1,51.4,50.9,51.1,51.1,51.3,50.9,51.1,51.2,50.8,51.3,51.1,50.9,51.1,51.2,51.1,51.3,50.9,51.1,50.8,50.6,51.0,51.2,51.1,51.1,51.4,51.0,51.2,51.1,51.3,51.2,51.1,51.3,51.2-60.0	091030	100.00	5,046.00	12,200.00	5.00	615,612.00

To be continued

Total

1,848,629.40

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory

Original

K.R. SALES CORPORATION ..

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR
JAIPUR

Phone: 9828777778

State : Rajasthan State Code : 08

GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J

Buyer
GARIMA ENTERPRISES JAIPUR

JAIPUR State : Rajasthan Code : 08

Pincode : 302016

GSTIN : 08AAOHS4248E1ZU PAN No. AAOHS4248E

Invoice No. **SL/24-25/529** Dated **06/04/2024**

Order No.

Truck No

Despatch Document No:

Dated

CREDIT

06 /04/2024

Despatch Through

R S COLD

Delivery Station

JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	300	15,152.700	Total		1,848,629.40
Other Charges				Other Charges 18,422.98			
MAZDOORI MUDDAT BARDANA				CGST TAX 46,676.31			
1680.00 9243.15 7500.00				SGST TAX 46,676.31			
				Net Amount 1,960,405.00			
Amount In Words Rupees Nineteen Lakh Sixty Thousand Four Hundred Five 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 Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		091030	CGST 2.5%+SGST 2.5%	1,867,052.55	46,676.31	46,676.31	
Remarks:							

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For K.R. SALES CORPORATION ..

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