

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/2001</b>		Dated <b>04/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /05/2024</b>			
<b>Buyer</b> <b>OM KIRANA STORE RAJGARH</b>		Despatch Through <b>OM TRANSPORT</b>		Delivery Station <b>RAJGARH</b>			
<b>RAJGAD</b> State : Rajasthan      Code : 08 Pincode : 301408 GSTIN : 08AHPPG4990H1ZV      PAN No. AHPPG4990H		Eway Bill No. <b>731425634009</b>					
		Broker <b>DL ANIL RAWAT</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI SABUT Gross Wt : 634.700      Bardana Wt : 6.500 108 50.0,49.8,50.0,51.1,49.1,48.3,48.4,48.5,48.7,49.5,48.7,43.5,49.1 -6.5	091030	13.00	628.20	16,600.00	5.00	104,281.20
		Total	<b>13</b>	<b>628.200</b>	Total	104,281.20	
<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT      BARDANA 70.20      156.00      521.41      325.00				Other Charges      1,073.10 CGST TAX      2,633.85 SGST TAX      2,633.85 <b>Net Amount      110,622.00</b>			
Amount In Words <b>Rupees One Lakh Ten Thousand Six Hundred Twenty Two Only.</b>							
<b>Our Bankers :</b> 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%		105,353.81	2,633.85	2,633.85
<b>Remarks:</b>							

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