Dated

21/03/2024

TAX INVOICE

Invoice No.

Transporter

Broker

SL/23-24/16501

Pymt Mode: CREDIT

Vehicle No RJ05GB2993
Delivery Station: JHALAWAD

Eway Bill No. 751414756378

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

IRN No 24879a69787f2d8df0d914cfe174a846dbf4ab229cbf9f70cf49255721

2c485a

ACK No 172414646292154 Date: 21/03/2024

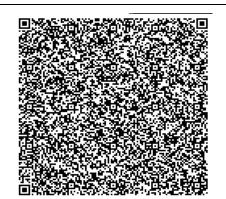
Buyer

SUKH SAGAR AGRO FOOD INDUSTRIES JHALAWAR

JHALAWAR Pin: 326023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCFS3382E1Z3 PAN No. ADCFS3382E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI	091099	700.00	21,000.00	5,000.00	5.00	1,050,000.00
	21000.0/700						
		Total	700	21,000	Total		1,050,000.00

Other Charges

MAZDOORI

2940.00

 Other Charges
 2,940.00

 CGST TAX
 26,323.50

 SGST TAX
 26,323.50

 Net Amount
 1,105,587.00

For K.R. SALES CORPORATION ..

Amount In Words Rupees Eleven Lakh Five Thousand Five Hundred Eighty Seven 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
091099	CGST 2.5%+SGST 2.5%	1,052,940.00	26,323.50	26,323.50

Remarks:

Terms:

 $1. \\ ALL \ SUBJECT \ TO \ JAIPUR \ JURISDICTION \ ONLY.$

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Authorised Signatory