

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/23-24/13929		Dated 07/02/2024			
		Order No.		Order Date			
		Truck No RJ10GA8133		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /02/2024			
Buyer GARIMA ENTERPRISES JAIPUR		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AAOHS4248E1ZU PAN No. AAOHS4248E		Eway Bill No. 701403529405					
		Broker DL KABRA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI SABUT Gross Wt : 15,192.700 Bardana Wt : 180.000 VAISHNAVI 15192.7/300-180.0	091030	300.00	15,012.70	14,000.00	5.00	2,101,778.00
		Total	300	15,012.700	Total	2,101,778.00	
Other Charges MAZDOORI BARDANA 1740.00 7500.00				Other Charges 9,240.10 CGST TAX 52,775.45 SGST TAX 52,775.45 Net Amount 2,216,569.00			
Amount In Words Rupees Twenty Two Lakh Sixteen Thousand Five Hundred Sixty Nine Only.							
<u>Our Bankers :</u> 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%		2,111,018.00	52,775.45	52,775.45
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory