

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/24-25/2747		Dated 22/05/2024			
		Order No.		Order Date			
		Truck No TRANSFAR		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 000		Dated 22 /05/2024			
Buyer VAIDEHI ENTERPRISES CHOTI CHOPER JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AOVPA9475J1Z5 PAN No. AOVPA9475J		Despatch Through R S COLD		Delivery Station JAIPUR			
Broker DL KALURAM PRAJAPAT							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 3,776.300 Bardana Wt : 35.000 54.0,54.0,53.8,53.9,53.1,54.6,53.6,54.1,54.0,54.0,54.0,54.2,53.8,54.0,53.9,53.9,54.0,53.8,53.8,54.0,53.8,53.8,54.1,54.0,53.7,53.6,54.1,54.0,53.9,54.1,53.2,54.1,54.0,53.9,53.9,53.8,54.1,54.1,54.2,54.0,53.9,54.0,54.2,54.1,53.8,53.9,54.8,53.9,53.9,53.9,54.8,54.0,54.1,54.1,54.0,53.7,53.6,53.9,53.9,53.0,52.0,56.0,53.8,54.1,54.0,54.0,54.0,54.0,54.0-35.0	11063020	70.00	3,741.30	7,500.00	5.00	280,597.50
		Total	70	3,741.300	Total	280,597.50	
Other Charges BARDANA MUDDAT MAZDOORI 2800.00 1402.99 392.00				Other Charges 4,594.88 CGST TAX 7,129.81 SGST TAX 7,129.81 Net Amount 299,452.00			
Amount In Words Rupees Two Lakh Ninety Nine Thousand Four Hundred Fifty Two 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	
		11063020	CGST 2.5%+SGST 2.5%	285,192.49	7,129.81	7,129.81	
Remarks:							

Terms :

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

Authorised Signatory