

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/24-25/1304		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer P D SPICES JAIPUR D-1, KARTARPURA, JAIPUR, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ADDPM0718K1ZK PAN No. ADDPM0718K		Despatch Through Pream Kirpa Cold		Delivery Station JAIPUR			
		Broker DL SOHAN LAL JI					
IRN No 69e93f703d8deea367810049c834b3adb7f759b23f9cd66612613131ea1f20		ACK No 172414822970144 Date : 4/18/2024 00:00:01					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI SABUT Gross Wt : 11,987.700 Bardana Wt : 100.000 60.0,60.0,59.8,60.0,59.6,59.6,59.9,59.8,60.1,59.9,60.0,60.0,59.7,60.0,60.0,60.1,60.0,59.7,60.0,60.0,60.1,59.0,60.2,60.1,59.8,60.4,60.1,60.0,60.0,60.4,60.4,59.9,59.9,60.0,60.0,60.0,60.0,60.2,60.2,60.0,60.1,60.0,60.1,60.0,60.1,59.9,59.4,59.8,59.7,60.0,60.1,60.0,59.9,60.7,59.8,60.0,60.0,60.1,59.9,59.7,60.2,59.9,60.2,60.2,60.0,60.4,59.7,60.4,60.1,60.0,60.5,60.1,60.5,60.1,60.0,60.2,60.3,60.4,60.6,60.1,60.0,60.2,60.0,60.5,60.0,60.5,60.4,60.3,60.2,60.4,59.8,60.2,58.8,59.7,60.2,59.7,60.1,60.3,60.1,59.9,60.2,59.9,60.0,60.2,60.0,60.7,60.1,59.8,60.1,60.1,60.0,59.8,60.0,59.7,59.8,59.8,60.2,60.2,60.0,60.0,60.2,60.2,60.0,60.5,59.9,60.0,60.5,57.8,60.3,60.1,60.2,58.5,59.7,60.1,59.9,60.1,59.9,59.5,59.8,60.2,60.3,59.8,60.0,59.9,59.7,59.8,60.0,60.1,60.0,60.0,60.0,60.2,60.2,60.1,59.8,60.0,59.8,60.1,58.5,60.2,55.1,60.2,60.0,60.0,60.1,59.9,59.9,59.9,59.8,59.8,59.7,60.2,60.2,59.7,59.7,60.0,58.9,59.6,60.0,60.0,59.6,59.6,59.7,60.2,59.6,59.7,59.7,59.8,59.7,59.0,59.8,59.5,59.8,60.2,60.2,59.6,59.5,59.8,60.0-100.0	091030	200.00	11,887.70	4,000.00	5.00	475,508.00

To be continued

Total

475,508.00

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

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		Broker DL SOHAN LAL JI					
IRN No 69e93f703d8deea367810049c834b3adb7f759b23f9cd66612613131ea1f20		ACK No 172414822970144		Date : 4/18/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	200	1,887.700	Total	475,508.00	
Other Charges MAZDOORI MUDDAT BARDANA 1160.00 2377.54 8000.00				Other Charges 11,537.72 CGST TAX 12,176.14 SGST TAX 12,176.14 Net Amount 511,398.00			
Amount In Words Rupees Five Lakh Eleven Thousand Three Hundred Ninety Eight 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%		487,045.54	12,176.14	12,176.14
Remarks:							

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