TAX INVOICE

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K.R. SALES CORPORATION		nvoice No	. SL/2	24-25/1474	Dated	23/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date			
Phone: 9828777778	7	Γruck No	R	J14GG2832		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch	Document	No:	Dated	23	/04/2024	
Buyer		Despatch	Through		Delivery	Station		
SHRI SANWARIYA SETH ENTERPRISES BA		Jespaich	-	RUTI TRANS	_	Otation	BAYANA	
Plot No. H1-139 IID Center RIICO	\IAN _							
Indusrial Area, Bayana road,								
Bayana, Bharatpur, Rajasthan,	2-4 00	E D:II	NI- TAA	42254500				
BAYANA State : Rajasthan C	Code : 08	Eway Bill No. 741422515982						
GSTIN: 08AHYPG5105B1ZH PAN No. AHYPG5105B			Broker DL DWARKA BROKAR					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 HALDI SABUT		091030	35.00	1,744.00	13,700.00	5.00	238,928.00	
Gross Wt: 1,765.000 Bardana Wt: 21.000								
GATTHA 49.9,50.7,50.6,50.6,50.6,50.5,50.5,50.7,50.7,50.7,50.4,5	0.6.50.6							
,50.7,50.7,50.6,50.6,49.9,50.7,50.7,50.3,50.5,50.4,50.5,5								
7,50.7,50.5,50.7,50.6,50.4,50.7,47.0,50.1,50.2-21.0								
	-	Total	35	1,744	Total	2	238,928.00	
Other Charges			Other Charges					
MAZDOORI THELIBHADA MUDDAT BARDANA			CGST TAX			ŕ		
196.00 700.00 1194.64 875.00			SGST TAX			· · · · · · · · · · · · · · · · · · ·		
Amount In Words Rupees Two Lakh Fifty Three Thousand Nir	no Hundrod	l Eighty Ei	ight Only	Net Amou	unt		253,988.00	
·			• •	Г		0007	0007	
Our Bankers:	HSN Code	e Tax De	escription		Assessable Value	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				241,893.64	6,047.34	6,047.34		
				,	0,0 1710 1	0,0 17 10 1		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:								

<u>Terms</u> :	For K.R. SALES CORPORATION
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	
	Authorised Signatory