

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J				Invoice No. <b>SL/23-24/13485</b>		Dated <b>31/01/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>31 /01/2024</b>	
<b>Buyer</b> <b>SHIV LAL KINDURI MAL HINDAUN</b>				Despatch Through <b>SHANKAR JI CAKKI</b>		Delivery Station <b>HINDAUN CITY</b>	
State : Rajasthan      Code : 08 <b>GSTIN :    UnRegistered</b>				Broker <b>DL DWARKA BROKAR</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI SABUT Gross Wt : 246.200      Bardana Wt : 3.000 GATTHA 50.0,50.7,48.4,50.6,46.5-3.0	091030	5.00	243.20	13,300.00	5.00	32,345.60
		Total	<b>5</b>	<b>243.200</b>	Total	32,345.60	
<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT      BARDANA 27.00      100.00      161.73      125.00					Other Charges      413.44 CGST TAX      818.98 SGST TAX      818.98 <b>Net Amount      34,397.00</b>		
Amount In Words <b>Rupees Thirty Four Thousand Three Hundred Ninety Seven Only.</b>							
<b>Our Bankers :</b> 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%		32,759.33	818.98	818.98
<b>Remarks:</b>							

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