

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/23-24/14447		Dated 16/02/2024			
		Order No.		Order Date			
		Truck No RJ05GB9899		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /02/2024			
Buyer MADHAV KIRNA COMPANY AGRA AGRA State : Uttar Pradesh Code : 09 Pincode : 282003 GSTIN : 09AAGFM5615B1ZJ PAN No. AAGFM5615B		Despatch Through		Delivery Station AGRA			
		Eway Bill No. 771405724281					
		Broker DL SOHAN LAL JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI SABUT Gross Wt : 6,009.900 Bardana Wt : 50.000 LOTNO.5798/346 59.7,60.3,59.7,60.2,60.0,60.6,60.5,60.0,59.8,60.2,60.0,60.4,60.0 ,60.1,60.0,60.1,59.8,60.0,60.1,59.8,60.1,60.0,59.7,60.0,60.1,60. 0,60.1,60.2,60.2,60.1,60.1,60.1,60.1,60.2,60.2,59.8,60.1,60. .3,60.3,60.2,60.0,60.4,60.3,60.0,60.1,60.2,60.4,60.2,60.4,59.7,5 9.7,60.2,60.0,60.0,58.2,59.8,60.3,59.8,60.6,60.3,60.0,60.4,60.5, 60.2,59.9,60.4,60.5,60.4,60.3,59.0,60.3,60.2,60.3,60.4,60.2,60.0 ,59.1,60.3,60.5,60.2,60.5,60.3,60.2,60.2,60.6,60.2,60.3,58.2,60. 5,60.2,60.1,60.0,60.1,60.3,60.0,60.4,60.2,60.2,60.3-50.0	091030	100.00	5,959.90	6,000.00	5.00	357,594.00
		Total	100	5,959.900	Total	357,594.00	
Other Charges MAZDOORI MUDDAT BARDANA 580.00 1787.97 2500.00				Other Charges 4,867.90 IGST TAX 18,123.10 Net Amount 380,585.00			
Amount In Words Rupees Three Lakh Eighty Thousand Five Hundred Eighty Five 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		IGST Value
		091030	IGST 5.0%		362,461.97		18,123.10
Remarks:							

Terms :

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

Authorised Signatory