

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/24-25/529		Dated 06/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /04/2024			
Buyer GARIMA ENTERPRISES JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AAOHS4248E1ZU PAN No. AAOHS4248E		Despatch Through R S COLD		Delivery Station JAIPUR			
		Broker DL KABRA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI SABUT Gross Wt : 10,226.700 Bardana Wt : 120.000 51.3,51.0,50.9,51.2,51.4,51.1,50.8,50.9,51.0,51.2,51.1,51.4,51.2,51.1,51.1,51.0,50.7,50.9,51.3,51.1,51.1,51.3,50.9,50.8,51.4,51.3,51.1,51.0,50.8,51.1,51.3,51.1,51.2,51.4,51.0,50.9,50.7,51.2,50.6,51.0,50.9,51.4,51.1,50.9,51.1,51.1,51.3,51.5,51.0,51.2,50.9,51.0,50.8,50.8,51.0,51.4,51.2,50.9,51.1,51.3,51.2,51.1,51.4,51.3,50.9,51.1,50.8,51.1,51.3,51.2,51.4,51.3,50.9,51.2,51.1,51.1,51.4,51.0,50.9,51.1,51.3,50.9,51.1,51.2,51.4,50.9,51.1,50.8,51.1,51.1,51.4,51.2,50.9,50.7,50.9,51.1,50.8,51.1,51.3,50.9,51.2,51.1,51.4,51.3,51.2,51.3,51.1,51.5,50.9,50.8,50.6,50.9,51.0,51.1,50.9,51.0,51.1,51.0,50.8,50.9,51.0,51.3,51.1,51.4,51.2,51.1,51.3,51.2,51.4,51.3,51.2,51.3,51.2,51.1,51.4,51.2,51.5,51.1,51.2,51.1,51.4,51.1,51.2,51.1,51.3,51.2,51.1,51.1,51.3,51.0,50.9,51.2,51.1,51.4,51.1,51.2,51.3,51.4,51.1,51.2,51.2,51.4,50.9,51.1,51.3,51.1,51.4,51.2,51.2,51.1,51.4,51.3,51.2,51.4,51.1,51.2,51.1,51.0,51.2,51.1,51.2,51.4,51.2,51.3,51.2,51.1,51.4,51.2,51.1,51.2,51.1,51.2,51.1,51.3,51.2,51.1,51.4,51.2,51.1,51.2,51.1,51.2,51.1,51.3,51.2,51.1,51.4-120.0	091030	200.00	10,106.70	12,200.00	5.00	1,233,017.40
2	HALDI SABUT Gross Wt : 5,106.000 Bardana Wt : 60.000 50.7,50.9,51.1,51.1,50.9,51.2,51.1,50.8,51.3,51.2,51.3,51.0,50.8,50.8,51.1,51.0,50.9,51.2,51.1,51.4,50.9,51.2,51.1,50.8,51.1,51.4,51.3,51.2,50.7,50.9,51.2,51.0,50.9,51.1,51.4,50.8,51.1,51.0,50.6,50.9,50.8,51.2,51.1,50.9,51.0,51.3,51.1,50.8,50.6,51.2,51.1,51.3,51.2,50.9,50.8,51.1,51.3,50.9,50.8,51.1,50.9,51.1,51.3,50.9,51.2,51.1,51.1,51.4,50.9,51.1,51.1,51.3,50.9,51.1,51.2,50.8,51.3,51.1,50.9,51.1,51.2,51.1,51.3,50.9,51.1,50.8,50.6,51.0,51.2,51.1,51.1,51.4,51.0,51.2,51.1,51.3,51.2,51.1,51.3,51.2-60.0	091030	100.00	5,046.00	12,200.00	5.00	615,612.00

To be continued

Total

1,848,629.40

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

Original

Remarks:

E. & O.E.