

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/24-25/1475 | | Dated 23/04/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No RJ14GG2832 | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 23 /04/2024 | |
| Buyer SHIV LAL KINDURI MAL HINDAUN | | | | Despatch Through MARUTI TRANS. | | Delivery Station HINDAUN CITY | |
| State : Rajasthan Code : 08 GSTIN : UnRegistered | | | | Broker DL DWARKA BROKAR | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | HALDI SABUT Gross Wt : 151.300 Bardana Wt : 1.800 GATTHA 50.6,50.7,50.0-1.8 | 091030 | 3.00 | 149.50 | 13,700.00 | 5.00 | 20,481.50 |
| | | Total | 3 | 149.500 | Total | 20,481.50 | |
| Other Charges MAZDOORI THELIBHADA MUDDAT BARDANA 16.80 60.00 102.41 75.00 | | | | | Other Charges 253.72 CGST TAX 518.39 SGST TAX 518.39 Net Amount 21,772.00 | | |
| Amount In Words Rupees Twenty One Thousand Seven Hundred Seventy Two 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% | | 20,735.71 | 518.39 | 518.39 |
| Remarks: | | | | | | | |

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