

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/24-25/7722		Dated 12/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /09/2024			
Buyer LAVISH ENTERPRISES JAIPUR NEW SANGANER ROADSHOP NO 28SANTOSH NAGARJAIPUR, NEAR GANGA JUMNA PETROL PUMP JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08DUPPG9193C1Z6 PAN No. DUPPG9193C		Despatch Through RARA COLD STOREG		Delivery Station JAIPUR			
		Broker DL SHRI NATH BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI SABUT Gross Wt : 10,008.300 Bardana Wt : 120.000 10008.3/200-120.0	091030	200.00	9,888.30	12,950.00	5.00	1,280,534.85
		Total	200	9,888.300	Total	1,280,534.85	
Other Charges MAZDOORI MUDDAT BARDANA 1160.00 6402.67 8000.00				Other Charges 15,562.27 CGST TAX 32,402.44 SGST TAX 32,402.44 Net Amount 1,360,902.00			
Amount In Words Rupees Thirteen Lakh Sixty Thousand Nine Hundred 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%		1,296,097.52	32,402.44	32,402.44
Remarks:							

Terms :

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

Authorised Signatory