TAX INVOICE

	17 171						
K.R. SALES CORPORATION	Invoice No.	SL/23	3-24/15293	Dated	04/03	3/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	-	Truck No	R	J36GA2674	Mode/Ter	ms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated		04 /03/2024
Buyer		Despatch Ti	hrough		Delivery	Station	
MADHAV KIRNA COMPANY AGRA		Doopaton 1	oug.i		,		AGRA
	Code : 09	Eway Bill N	o. 711	410240448	}		
Pincode: 282003 GSTIN: 09AAGFM5615B1ZJ PAN No. AAGFM5	615B	Broker D	L SOHAN	I LAL JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
HALDI SABUT Gross Wt: 8,797.300 Bardana Wt: 160.000 59.7,60.0,60.0,60.0,60.2,60.1,60.0,59.9,60.0,60.1,60.1,59.,60.6,60.0,60.2,60.1,60.0,60.0,60.1,60.1,60.1,60.2,60.4,60.3,60.1,59.8,59.8,60.0,60.2,60.1,60.1,60.3,60.1,59.8,60.4,0.6,60.3,60.1,60.0,59.8,60.3,59.8,60.2,60.4,60.6,60.7,60.60.4,60.7,60.6,59.8,60.0,60.4,60.0,61.0,59.7,60.2,60.0,60.5,60.5,60.4,60.6,60.6,60.3,60.3,60.6,60.4,60.2,60.4,60.2,60.4,60.6,60.5,60.5,60.6,60.6,60.6,60.6,60.6	50.1,59. ,60.1,60 4,60.7,6 .5,60.5, 0.4,60.3 50.5,60. ,60.7,60 5,60.5,6 .5,60.4,	091030	146.00	8,637.30	6,000.00	5.00	518,238.00
		Total	146	8,637.300		1	518,238.00 7,029.62
Other Charges MAZDOORI MUDDAT BARDANA				Other Charges 7,029.62 IGST TAX 26,263.38			
788.40 2591.19 3650.00							
Amount In Words Rupees Five Lakh Fifty One Thousand Five	Thirty One Ω	Net Amount 551,531.00					
Our Bankers :	HSN Cod			1.	Assessable		IGST
AXIS BANK LTD A/C NO:921030045047359	le Tax Description			Value		Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		IGST 5.	0%		525,267.59		26,263.38
Remarks:	·						

<u>Terms</u> :	For K.R. SALES CORPORATION
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	
	Authorised Signatory