## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No. <b>SL/23-24/13483</b>		Dated <b>31/01/2024</b>				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:		Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J				2703			/01/2024	
Buyer SHRI SANWARIYA SETH ENTERPRISES BAY		Despatch T	•	RUTI TRAN	Delivery S.	Station	BAYANA	
Plot No. H1-139 IID Center RIICO	IAN							
Indusrial Area, Bayana road,								
Bayana, Bharatpur, Rajasthan, BAYANA State: Rajasthan Code: 08 Pincode: 321401		Eway Bill No. <b>731401800877</b>						
GSTIN: 08AHYPG5105B1ZH PAN No. AHYPG51	105B	Broker <b>C</b>	DL DWAR	KA BROKAF	<u> </u>			
IRN No ce240289deca3a6eeddc22fe01fd2cd41a933 e5588e18bccc1cf27555cc5	3a160	ACK No 17	7241432	7613540	Date :	2/2/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 HALDI SABUT		091030	40.00	1,991.50	13,300.00	5.00	264,869.50	
Gross Wt: 2,015.500 Bardana Wt: 24.000								
GATTHA 50.4,50.7,50.3,50.2,50.7,50.6,50.4,51.3,50.8,47.3,50.5,50 ,48.0,49.4,50.5,50.5,50.6,50.6,50.6,50.6,50.6,50.6	0.4,50.							
		Total	40	1,991.500	Total	- 2	264,869.50	
Other Charges		Other Char			-	-		
MAZDOORI THELIBHADA MUDDAT BARDANA		CGST TAX				,		
224.00 480.00 1324.35 1000.00		Net Amou						
Amount In Words Rupees Two Lakh Eighty One Thousand Two	o Hundre	d Ninety Thi	ree Only.	Het Amo	uiit		281,293.00	
·	HSN Cod		scription		Assessable	CGST	SGST	
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		V			Value	Value	Value	
				267,897.85	6,697.45	6,697.45		
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