

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/23-24/15915		Dated 13/03/2024			
		Order No.		Order Date			
		Truck No RJ13GB4430		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /03/2024			
Buyer P D SPICES JAIPUR D-1, KARTARPURA, JAIPUR, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ADDPM0718K1ZK PAN No. ADDPM0718K		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 711412493590					
		Broker DL SOHAN LAL JI					
IRN No ed171e99d1fa372d248eb536d6ac3341dc3ffd88a83bb8acda98058146b82d34		ACK No 172414604427662		Date : 3/15/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI SABUT Gross Wt : 7,581.300 Bardana Wt : 90.000 GATTHA 51.2,51.3,50.6,50.9,48.6,49.1,47.1,48.4,50.8,50.9,51.0,48.8,50.5, 51.2,50.5,50.9,50.4,51.1,51.1,51.1,51.0,51.1,50.8,51.2,50.7,51. 0,51.0,51.1,50.8,50.8,50.5,50.8,50.8,50.8,50.1,51.2,50.8,50.9,50 .5,50.6,51.0,50.9,47.0,50.3,50.4,48.2,50.9,51.1,51.4,51.4,51.7,5 1.2,51.1,50.0,50.0,50.7,50.9,50.8,50.9,50.7,51.5,50.5,50.4,50.7, 51.3,50.7,51.2,51.1,51.0,51.2,50.5,51.6,51.5,51.4,51.5,51.0,50.8 ,51.4,51.3,50.8,50.6,51.5,51.4,51.1,50.8,49.4,43.1,51.3,50.9,51. 2,51.2,51.1,47.1,51.5,49.8,50.6,44.1,45.4,50.4,50.1,51.3,51.0,50 .9,51.0,50.9,51.0,51.4,50.4,51.4,51.4,50.9,50.8,51.2,51.7,51.1,5 1.2,51.1,51.0,51.1,50.8,50.8,51.0,50.8,51.1,50.9,50.8,50.6,51.3, 49.3,50.9,50.7,50.8,50.8,48.0,49.9,50.8,50.7,49.7,50.6,50.7,51.2 ,51.7,51.2,51.2,51.5,50.2,51.4,51.5,46.7,46.3-90.0	091030	150.00	7,491.30	6,000.00	5.00	449,478.00
		Total	150	7,491.300	Total	449,478.00	
Other Charges MAZDOORI MUDDAT BARDANA 840.00 2247.39 3750.00				Other Charges 6,837.24 CGST TAX 11,407.88 SGST TAX 11,407.88 Net Amount 479,131.00			
Amount In Words Rupees Four Lakh Seventy Nine Thousand One Hundred Thirty One 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%	456,315.39	11,407.88	11,407.88	
Remarks:							

Terms :

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

Authorised Signatory