

TAX INVOICE

Original

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|--|--|---|---------------------|--|------------|------------|------------|
| 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/24-25/2747 | | Dated 22/05/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No TRANSFAR | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 22 /05/2024 | | | |
| Buyer VAIDEHI ENTERPRISES CHOTI CHOPER JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AOVPA9475J1Z5 PAN No. AOVPA9475J | | Despatch Through R S COLD | | Delivery Station JAIPUR | | | |
| Broker DL KALURAM PRAJAPAT | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SINGHARA Gross Wt : 3,776.300 Bardana Wt : 70.000 54.0,54.0,53.8,53.9,53.1,54.6,53.6,54.1,54.0,54.0,54.0,54.2,53.8,54.0,53.9,53.9,54.0,53.8,53.8,54.0,53.8,53.8,54.1,54.0,53.7,53.6,54.1,54.0,53.9,54.1,53.2,54.1,54.0,53.9,53.9,53.8,54.1,54.1,54.2,54.0,53.9,54.0,54.2,54.1,53.8,53.9,54.8,53.9,53.9,53.9,54.8,54.0,54.1,54.1,54.0,53.7,53.6,53.9,53.9,53.0,52.0,56.0,53.8,54.1,54.0,54.0,54.0,54.0,54.0-70.0 | 11063020 | 70.00 | 3,706.30 | 7,500.00 | 5.00 | 277,972.50 |
| | | Total | 70 | 3,706.300 | Total | 277,972.50 | |
| Other Charges BARDANA MUDDAT MAZDOORI 2800.00 1389.86 392.00 | | | | Other Charges 4,581.78 CGST TAX 7,063.86 SGST TAX 7,063.86 Net Amount 296,682.00 | | | |
| Amount In Words Rupees Two Lakh Ninety Six Thousand Six Hundred Eighty 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 | |
| | | 11063020 | CGST 2.5%+SGST 2.5% | 282,554.36 | 7,063.86 | 7,063.86 | |
| 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