TAX INVOICE

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|---|--|-----------------------|------------------------|----------------------------|------------|-------------------------------|-------------|--|
| K.R. SALES CORPORATION | 1 | Invoice No | · SL/23 | 3-24/1365 | Dated | 02/02 | 2/2024 | |
| SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR | ٦ (| Order No. | lo. | | Order Da | Order Date | | |
| Phone: 9828777778 | - | Truck No RJ36GA2674 | | | | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | | Despatch I | Document | No: | Dated | (| 02 /02/2024 | |
| Buyer | | Despatch ⁻ | Through | | Delivery | Station | | |
| PANNA LAL DEVI DAS RAWAT PARA | | AGRA | | | | | | |
| 31/58, KOKAMAL MARKET, RAWAT PARA, | | | | | | | | |
| Agra, Uttar Pradesh, 282003 | | | | | | | | |
| AGRA State: Uttar Pradesh Code: 09 Pincode: 282003 | | | | | | | | |
| GSTIN: 09AABFP5570H1Z3 PAN No. AABFP5570H | | | Broker DL SOHAN LAL JI | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 HALDI SABUT Gross Wt: 6,014.300 Bardana Wt: 60.000 | | 091030 | 100.00 | 5,954.30 | 7,000.00 | 5.00 | 416,801.00 | |
| 59.9,60.8,60.7,59.8,60.7,60.4,60.6,60.7,60.6,60.7,60.8,60,60.6,60.5,60.6,60.5,60.5,60.5,60.5,6 | 50.4,60. ,60.5,60),60.0,5 .0,60.1, 0.1,59.9 50.0,60. | Takal | | - 054 200 | Tatal | | 416,801.00 | |
| Other Charges | | | | 5,954.300 Other Cha | | | 5,123.75 | |
| Other Charges MAZDOORI MUDDAT BARDANA | | | | IGST TAX 21,096.25 | | | | |
| 540.00 2084.01 2500.00 | | | | | | | | |
| | | | | Net Amount 443,021.00 | | | | |
| Amount In Words Rupees Four Lakh Forty Three Thousand Ty | wenty One | Only. | - | | | | | |
| Our Bankers : | | ode Tax Description | | | Assessable | | IGST | |
| 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 | | 1007 500 | | Value | | | Value | |
| | | IGST 5.0% | | 421,925.01 | | | 21,096.25 | |
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| 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 |