## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15915	Dated	13/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date					
Phone: 9828777778		Truck No	R	J13GB4430		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	Document	No:	Dated	13	/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
P D SPICES JAIPUR		-				JAIPUR		
D-1, KARTARPURA, JAIPUR, Jaipur,								
Rajasthan, 302006								
JAIPUR State: Rajasthan Code: 08 Pincode: 302006								
GSTIN: 08ADDPM0718K1ZK PAN No. ADDPM0718K			Broker DL SOHAN LAL JI					
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 ,51.2,50.5,50.9,50.4,51.1,51.1,51.1,51.0,51.1,50.8,51.2,5 0,51.0,51.1,50.8,50.8,50.5,50.8,50.8,50.8,50.1,51.2,50.8, .5,50.6,51.0,50.9,47.0,50.3,50.4,48.2,50.9,51.1,51.4,51.4 1.2,51.1,50.0,50.0,50.7,50.9,50.8,50.9,50.7,51.5,50.5,50. 51.3,50.7,51.2,51.1,51.0,51.2,50.5,51.6,51.5,51.4,51.5,51 ,51.4,51.3,50.8,50.6,51.5,51.4,51.1,50.8,49.4,43.1,51.3,5 2,51.2,51.1,47.1,51.5,49.8,50.6,44.1,45.4,50.4,50.1,51.3, .9,51.0,50.9,51.0,51.4,50.4,51.4,51.4,50.9,50.8,51.2,51.7 1.2,51.1,51.0,51.1,50.8,50.8,51.0,50.8,51.1,50.9,50.8,50. 49.3,50.9,50.7,50.8,50.8,48.0,49.9,50.8,50.7,49.7,50.6,50 ,51.7,51.2,51.2,51.5,50.2,51.4,51.5,46.7,46.3-90.0	50.7,51. ,50.9,50 ,51.7,5 ,4,50.7, 1.0,50.8 50.9,51. ,51.0,50 7,51.1,5 6,51.3, 0.7,51.2	091030 Total	150.00 150	7,491.300  7,491.300  Other Cha	arges	5.00	449,478.00 449,478.00 6,837.24 11,407.88	
MAZDOORI MUDDAT BARDANA			CGST TAX			11,407.88 11,407.88		
840.00 2247.39 3750.00				SGST TAX  Net Amount				
Amount In Words Rupees Four Lakh Seventy Nine Thousand	One Hund	dred Thirty C	One Only.	Net Amot	ını		479,131.00	
Our Bankers :	HSN Cod		scription	T,	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			,		Value	Value	Value	
		CGST 2.5%+SGST 2.5% 4		456,315.39	11,407.88	11,407.88		
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	