

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/2006</b>		Dated <b>04/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /05/2024</b>			
<b>Buyer</b> <b>POONAM TRADING COMPANY ALWAR</b>		Despatch Through <b>J P TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
<b>ALWAR</b> State : Rajasthan      Code : 08 Pincode : 301001 GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>		Eway Bill No. <b>761425637461</b>					
		Broker <b>DL ANIL RAWAT</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI SABUT Gross Wt : 990.200      Bardana Wt : 10.000 108 48.1,49.6,49.0,49.7,49.7,49.8,48.1,49.6,49.6,49.6,49.8,50.2,49.8 ,50.0,50.3,49.4,49.6,49.6,49.4,49.3-10.0	091030	20.00	980.20	11,600.00	5.00	113,703.20
		Total	<b>20</b>	<b>980.200</b>	Total	113,703.20	
<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT      BARDANA 108.00      240.00      568.52      500.00				Other Charges      1,416.82 CGST TAX      2,877.99 SGST TAX      2,877.99 <b>Net Amount      120,876.00</b>			
Amount In Words <b>Rupees One Lakh Twenty Thousand Eight Hundred Seventy Six Only.</b>							
<b>Our Bankers :</b> 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%		115,119.72	2,877.99	2,877.99
<b>Remarks:</b>							

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