

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/24-25/12614		Dated 04/02/2025			
		Order No.		Order Date			
		Truck No RJ14GB7630		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /02/2025			
Buyer AYUSH INDUSTRIES RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08APFPK4673K1ZH PAN No. APFPK4673K		Despatch Through		Delivery Station JAIPUR			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 854.300 Bardana Wt : 9.000 TUKDI 50.3,48.9,44.2,46.1,46.4,49.5,46.8,48.4,46.0,43.8,49.7,45.2,49.2,49.3,47.2,47.2,50.1,46.0-9.0	11063020	18.00	845.30	8,500.00	5.00	71,850.50
		Total	18	845.300	Total		71,850.50
Other Charges BARDANA MUDDAT MAZDOORI 450.00 359.25 104.40					Other Charges 913.30 CGST TAX 1,819.10 SGST TAX 1,819.10 Net Amount 76,402.00		
Amount In Words Rupees Seventy Six Thousand Four Hundred Two Only.							
<u>Our Bankers :</u> 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%	72,764.15	1,819.10	1,819.10	
Remarks:							

<u>Terms :</u> 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
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