

## TAX INVOICE

Original

|   |  |                                   |                     |  |            |            |            |
|---|--|-----------------------------------|---------------------|--|------------|------------|------------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J   |  | Invoice No. <b>SL/23-24/15458</b> |                     | Dated <b>07/03/2024</b>  |            |            |            |
|   |  | Order No.                         |                     | Order Date   |            |            |            |
|   |  | Truck No<br><b>RJ36GA2674</b>     |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |            |            |            |
|   |  | Despatch Document No:             |                     | Dated<br><b>07 /03/2024</b>  |            |            |            |
| <b>Buyer</b><br><b>RUPANA SALES CORPORATION R MANDI</b><br>FIRST FLOOR, SHOP NO. F-1,<br>RAJDHANI KRISHI UPAJ MANDI,<br>KUKARKHEDA, 9 Number Sikar Road,<br>JAIPUR      State : Rajasthan      Code : 08<br>Pincode : 302013<br>GSTIN : 08DGTPM8585C1ZN      PAN No. DGTPM8585C |  | Despatch Through                  |                     | Delivery Station<br><b>JAIPUR</b>  |            |            |            |
|   |  | Eway Bill No. <b>781410913426</b> |                     |  |            |            |            |
|   |  | Broker <b>DL SOHAN LAL JI</b>     |                     |  |            |            |            |
| SNo.  | Description Of Goods   | HSN Code                          | Qty                 | Weight   | Rate       | GST Rate   | Amount     |
| 1   | HALDI SABUT<br>Gross Wt : 7,633.200      Bardana Wt : 90.000<br><br>51.1,50.7,51.4,50.8,51.1,51.0,51.0,50.6,50.9,51.7,52.0,51.4,51.5,<br>51.6,50.0,51.1,51.4,49.3,51.0,51.1,50.8,49.9,51.1,50.6,50.4,51.<br>1,50.6,51.0,51.2,50.7,50.9,51.1,51.0,51.1,49.9,51.0,51.0,51.0,50.<br>8,51.0,50.9,51.0,51.0,51.0,50.8,51.0,50.8,51.0,51.0,51.0,50.8,5<br>1.2,51.0,51.0,50.7,50.0,50.7,50.7,51.2,51.0,51.0,51.0,51.4,51.2,<br>50.4,51.0,51.0,50.8,50.6,51.1,50.9,50.9,50.9,50.8,50.9,51.2,50.9<br>,51.3,51.0,50.9,50.9,50.1,50.0,51.0,50.7,51.3,50.6,50.8,50.7,51.<br>7,48.9,51.1,50.8,51.1,51.0,51.0,51.0,50.8,49.0,51.2,51.2,50.8,51<br>.1,51.1,51.2,50.6,50.4,51.1,46.6,49.8,50.8,50.9,49.8,51.3,51.2,5<br>0.8,51.1,51.0,50.8,50.9,50.9,51.2,51.0,51.0,51.1,50.5,50.8,51.0,<br>50.8,51.7,51.2,50.8,51.0,51.6,50.9,50.8,51.4,51.0,55.1,50.9,51.3<br>,50.9,51.1,50.7,50.8,50.9,50.8,50.1,51.0,50.8-90.0 | 091030                            | 150.00              | 7,543.20   | 6,000.00   | 5.00       | 452,592.00 |
|   |  | Total                             | <b>150</b>          | <b>7,543.200</b>   | Total      | 452,592.00 |            |
| <b>Other Charges</b><br>MAZDOORI      MUDDAT      BARDANA<br>840.00      2262.96      3750.00   |  |                                   |                     | Other Charges      6,852.76<br>CGST TAX      11,486.12<br>SGST TAX      11,486.12<br><b>Net Amount      482,417.00</b> |            |            |            |
| Amount In Words <b>Rupees Four Lakh Eighty Two Thousand Four Hundred Seventeen Only.</b>  |  |                                   |                     |  |            |            |            |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH<br>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% | 459,444.96   | 11,486.12  | 11,486.12  |            |
| <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