

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/23-24/14448		Dated 16/02/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 16 /02/2024	
Buyer RUPANA SALES CORPORATION R MANDI FIRST FLOOR, SHOP NO. F-1, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, 9 Number Sikar Road, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08DGTPM8585C1ZN PAN No. DGTPM8585C				Despatch Through		Delivery Station JAIPUR	
				Broker DL SOHAN LAL JI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI SABUT Gross Wt : 3,065.700 Bardana Wt : 30.000 51.1,51.1,50.5,51.2,51.3,51.2,51.0,50.8,51.2,51.0,51.2,51.2,51.1,51.1,49.8,51.1,51.1,51.1,51.2,51.1,51.2,51.1,51.0,51.1,51.1,51.2,51.1,51.2,51.3,51.1,51.1,51.2,51.2,51.3,51.3,51.2,51.2,51.2,51.0,51.3,51.1,51.1,51.3,51.1,51.2,51.0,51.2,51.0,51.1,50.0,51.1,51.3,51.1,51.2,51.1,51.1-30.0	091030	60.00	3,035.70	6,000.00	5.00	182,142.00
		Total	60	3,035.700	Total	182,142.00	
Other Charges MAZDOORI THELIBHADA MUDDAT BARDANA 324.00 720.00 910.71 1500.00					Other Charges 3,455.16 CGST TAX 4,639.92 SGST TAX 4,639.92 Net Amount 194,877.00		
Amount In Words Rupees One Lakh Ninety Four Thousand Eight Hundred Seventy Seven Only.							
Our Bankers : 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%		185,596.71	4,639.92	4,639.92
Remarks:							

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