

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/24-25/3553		Dated 12/06/2024			
		Order No.		Order Date			
		Truck No RJ23GB0548		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /06/2024			
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			
		Eway Bill No. 771435205066					
		Broker DL SOHAN LAL JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH DIAMOND 1440.0/48	090710	48.00	1,440.00	35,000.00	5.00	504,000.00
		Total	48	1,440	Total	504,000.00	
Other Charges MUDDAT MAZDOORI 2520.00 201.60				Other Charges 2,721.92 CGST TAX 12,668.04 SGST TAX 12,668.04 Net Amount 532,058.00			
Amount In Words Rupees Five Lakh Thirty Two Thousand Fifty Eight 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	
		090710	CGST 2.5%+SGST 2.5%	506,721.60	12,668.04	12,668.04	
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