

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/24-25/5619		Dated 26/07/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 26 /07/2024													
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 SELF															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALI MIRCH 690.0/23	090710	23.00	690.00	67,619.05	5.00	466,571.45										
		Total	23	690	Total	466,571.45											
Other Charges MUDDAT MAZDOORI 2332.86 105.80				Other Charges 2,439.05 CGST TAX 11,725.25 SGST TAX 11,725.25 Net Amount 492,461.00													
Amount In Words Rupees Four Lakh Ninety Two Thousand Four Hundred Sixty One 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>090710</td> <td>CGST 2.5%+SGST 2.5%</td> <td>469,010.11</td> <td>11,725.25</td> <td>11,725.25</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090710	CGST 2.5%+SGST 2.5%	469,010.11	11,725.25	11,725.25
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Remarks:																	

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory