TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/24-25/3553		Dated 12/06/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No				rms Of Pay		
	•	Despatch	Document	J23GA7299	Dated		CREDIT	
State: Rajasthan State Code: 08	77	Despaton	Document	INO.	Dated	12	2/06/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer			Through		Delivery			
RUPANA SALES CORPORATION R MANDE FIRST FLOOR, SHOP NO. F-1,	I	Безраюн	Tillough		Donvery		JAIPUR	
RAJDHANI KRISHI UPAJ MANDI,								
KUKARKHEDA, 9 Number Sikar Road,	0 1 00							
JAIPUR State : Rajasthan Code : 08 Pincode : 302013								
GSTIN: 08DGTPM8585C1ZN PAN No. DGTPI	M8585C	Broker DL SOHAN LAL JI						
SNo. Description Of Goods		HSN Cod	e 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	
		Takal			Tatal		504.000.00	
		Total	48	Other Cha	Total		2,721.92	
Other Charges MUDDAT MAZDOORI			CGST TAX		•			
2520.00 201.60			SGST TAX			· ·		
	Net Amou		ınt	nt 532,058.00				
Amount In Words Rupees Five Lakh Thirty Two Thousand	Fifty Eight C	nly.						
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 Cod 090710				Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5% 5		506,721.60	12,668.04	12,668.04		
Remarks:								

<u>Terms</u> :	For K.R. SALES CORPORATION
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	
	Authorised Signatory