

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/23-24/14448</b>		Dated <b>16/02/2024</b>			
		Order No.		Order Date			
		Truck No  <b>RJ05GB9899</b>		Mode/Terms Of Payment  <b>CREDIT</b>			
		Despatch Document No:		Dated  <b>16 /02/2024</b>			
<b>Buyer</b> <b>RUPANA SALES CORPORATION R MANDI</b> <b>FIRST FLOOR, SHOP NO. F-1,</b> <b>RAJDHANI KRISHI UPAJ MANDI,</b> <b>KUKARKHEDA, 9 Number Sikar Road,</b> <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08DGTPM8585C1ZN</b> PAN No. <b>DGTPM8585C</b>		Despatch Through		Delivery Station  <b>JAIPUR</b>			
		Eway Bill No. <b>751405724339</b>					
		Broker <b>DL SOHAN LAL JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI SABUT Gross Wt : 7,911.400      Bardana Wt : 30.000 LOTNO.5494/104 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. 2,51.1,51.2,51.3,51.1,51.1,51.2,51.2,51.2,51.3,51.3,51.2,51.2,51. .2,51.2,51.0,51.3,51.3,51.1,51.1,51.3,51.1,51.2,51.0,51.2,51.0,5 1.1,50.0,51.1,51.3,51.1,51.2,51.2,51.1,51.1,51.1,51.1,51.1, 51.1,51.1,50.9,51.1,51.2,51.2,51.2,49.0,50.0,51.0,51.1,51.8,51.9 ,51.8,51.9,51.9,51.8,51.8,51.8,51.8,51.9,51.7,51.9,51.8,52.0,51. 8,51.7,50.4,51.8,51.6,51.8,51.7,51.6,51.8,51.7,52.0,51.7,51.8,52 .0,51.8,51.8,52.0,51.8,51.9,52.1,51.9,51.8,51.8,51.9,51.6,51.8,5 1.9,51.7,51.6,51.7,51.5,51.8,51.7,51.7,51.2,51.6,51.4,51.8,51.7, 51.7,51.8,51.7,51.8,51.8,51.7,51.6,51.6,51.7,51.7,51.7,51.6,51.4 ,51.7,50.0,51.8,51.3,51.5,51.7,51.2,51.5,51.5,51.6,51.2,51.2,51. 7-30.0	091030	154.00	7,881.40	6,000.00	5.00	472,884.00
		Total	<b>154</b>	<b>7,881.400</b>	Total	472,884.00	
<b>Other Charges</b> MAZDOORI    MUDDAT    BARDANA 893.20      2364.42      3850.00				Other Charges      7,107.42 CGST TAX      11,999.79 SGST TAX      11,999.79 <b>Net Amount      503,991.00</b>			
Amount In Words <b>Rupees Five Lakh Three Thousand Nine Hundred Ninety One Only.</b>							
<b>Our Bankers :</b> 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%		479,991.62	11,999.79	11,999.79
<b>Remarks:</b>							

Terms :

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

Authorised Signatory