TAX INVOICE

| K.R. SALES CORPORATION | I | nvoice No. | SL/23 | 3-24/16497 | Dated | 21/03/2 | 2024 |
|---|----------|----------------------|----------|------------|-------------------------------|---------------|---------------|
| SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR | R | Order No. Order Date | | | ate | | |
| Phone: 9828777778 | | Truck No RJ14GD9413 | | | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | | Despatch D | ocument | No: | Dated | 21 | /03/2024 |
| Buyer RUPANA SALES CORPORATION R MANDI | | Despatch Through | | Delivery | Delivery Station | | |
| FIRST FLOOR, SHOP NO. F-1, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, 9 Number Sikar Road, | Code: 08 | Broker C | DL SOHAN | I LAL JI | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 HALDI SABUT Gross Wt: 1,166.600 Bardana Wt: 13.800 Gattha 49.6,50.9,50.4,50.6,50.2,50.2,50.6,50.7,50.3,50.4,50.3,5 ,50.2,47.9,50.8,51.6,50.5,50.7,50.7,47.9,48.6,62.4-13.8 | 0.4,50.7 | 091030 | 23.00 | 1,152.80 | 6,000.00 | 5.00 | 69,168.00 |
| | | Total | 23 | 1,152.800 | 1 | | 69,168.00 |
| Other Charges MAZDOORI MUDDAT BARDANA | | Other Cha | | - | _ | | |
| 128.80 345.84 575.00 | | SGST TAX | | X | 1,755.44 | | |
| | | Net Amou | | unt | nt 73,729.00 | | |
| Amount In Words Rupees Seventy Three Thousand Seven Hu | | | - | Ī | | | |
| 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 Co. 091030 | | V | | | Assessable Value | CGST Value | SGST Value |
| | | | | 70,217.64 | 1,755.44 | 1,755.44 | |
| 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 |