## **TAX INVOICE**

| Order No.   Order Date   |  |                                       |                               |                     |               |                     |                                 |                 |            |                |  |
|--|--|---------------------------------------|-------------------------------|---------------------|---------------|---------------------|---------------------------------|-----------------|------------|----------------|--|
| AIPUR  | K.R. SALES CORPORATION   |                                       |                               |                     | Invoice N     | o. <b>SL/2</b> 3    | 3-24/14638                      | Dated           | 21/02/     | 2024           |  |
| State   Rajasthan   State   Code   08  | SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR   |                                       |                               |                     | Order No      |                     |                                 | Order Da        | ate        |                |  |
| Despatch   Document No:   Dated   21/02/2024   | Phone: 9828777778  |                                       |                               |                     | Truck No      |                     |                                 |                 | rms Of Pay |                |  |
| Description    |  |                                       |                               |                     | Despatch      |                     |                                 |                 |            | CREDIT         |  |
| Description Of Goods   |  | · · · · · · · · · · · · · · · · · · · |                               |                     | Despatch      | Document            | . INO.                          | Dated           | 21         | /02/2024       |  |
| MANTRI AGRO INDUSTRIES ROAD NO 17 JAIPUR   |  |                                       | Pan No . AAIFKIOII            |                     | Desnatch      | Through             |                                 | Delivery        |            |                |  |
| State   Rajasthan   Code   10   State   Code   10   State   Code   Code |  |                                       | S ROAD NO 17 JAIPUR           |                     | Boopaton      | mougn               |                                 |                 |            | JAIPUR         |  |
| SIRUE   State : Rajasthan   Code : 08  | G-1/7,   | RICCO INDUSTRIAL AREA,                |                               |                     |               |                     |                                 |                 |            |                |  |
| Pincode   302014   Pan No.   AAJFM566K   Pan No.   AAJFM566K   Pan No.   AAJFM566K   Pan No.   Pan No.   AAJFM566K   Pan No.   Pan No. | BADAR  | NA, Jaipur, Rajasthan, 3020           | )14                           |                     |               |                     |                                 |                 |            |                |  |
| SNo.   Description Of Goods  |  |                                       |                               |                     |               |                     |                                 |                 |            |                |  |
| Total   1   25   Total   1,950.00   1,950. | GSTIN  | : 08AAJFM5666K1                       | ZO PAN No. AAJFM5             | 666K                | Broker DL S B |                     |                                 |                 |            |                |  |
| PALEN LAL. 25.0    Total   1   25   Total   1,950.00   | SNo.   | Description Of Goods                  |                               |                     | HSN Cod       | le Qty              | Weight                          | Rate            |            | Amount         |  |
| Other Charges  MUDDAT MAZDOORI 9.75 4.20  Amount In Words Rupees Two Thousand Sixty Two 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  Other Charges 13.80 CGST TAX 49.10  Net Amount  Assessable CGST Value Value  090921 CGST 2.5%+SGST 2.5% 1,963.95 49.10 49.10  | 1  | PALEN LAL                             |                               |                     | 090921        | 1.00                | 25.00                           | 7,800.00        | 5.00       | 1,950.00       |  |
| Amount In Words Rupees Two Thousand Sixty Two 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 Value Value  O90921  CGST 2.5%+SGST 2.5%  1,963.95  49.10  49.10  |  | r MAZDOORI                            |                               |                     | Total         | 1                   | Other Cha<br>CGST TA<br>SGST TA | arges<br>X<br>X |            | 13.80<br>49.10 |  |
| 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 Value  Update:  Value Value  O90921  CGST 2.5%+SGST 2.5%  1,963.95  49.10  49.10  | A  | t la Manda Dansas Tura T              | The control of the Torre Only |                     |               |                     | Net Amou                        | unt             |            | 2,062.00       |  |
| 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  O90921  CGST 2.5%+SGST 2.5%  1,963.95  49.10  49.10   |  | •                                     | nousana Sixty IWO Only.       | LICALO              | do   T D      | ) o o o vin ti o :- |                                 | A I- I          | CCCT       | CCCT           |  |
| IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE  090921  CGST 2.5%+SGST 2.5%  1,963.95  49.10  49.10  |  |                                       |                               | HSN Coo             | de Tax L      | escription          |                                 |                 |            |                |  |
| Remarks:   | IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE |                                       | 090921                        | CGST 2.5%+SGST 2.5% |               | 1,963.95            | 49.10                           | 1               |            |                |  |
|  | Rema   | rks:                                  |                               |                     |               |                     |                                 |                 |            |                |  |

| Terms : |   | For K.R. SALES CORPORATION |
|---------|---|----------------------------|
| 2.NOTE- | JBJECT TO JAIPUR JURISDICTION ONLY.<br>KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE<br>T RESPONSIBLE |                            |
|         |   | Authorised Signatory       |