

## TAX INVOICE

Original

|  |                                       |                                     |                     |  |                  |            |            |
|--|---------------------------------------|-------------------------------------|---------------------|--|------------------|------------|------------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b> |                                       | Invoice No. <b>SL/23-24/14649</b>   |                     | Dated <b>21/02/2024</b>  |                  |            |            |
|  |                                       | Order No.                           |                     | Order Date<br><b>09-02-2024</b>  |                  |            |            |
|  |                                       | Truck No<br><b>RJ14GJ3897</b>       |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|  |                                       | Despatch Document No:               |                     | Dated<br><b>21 /02/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>SHREE NAKODA AGENCY CHANDPOLE JAIPUR</b><br><b>JAIPUR</b> State : Rajasthan      Code : 08<br>Pincode : 302001<br>GSTIN : <b>08ABGPJ5976K1Z2</b> PAN No. <b>ABGPJ5976K</b>                                |                                       | Despatch Through                    |                     | Delivery Station<br><b>JAIPUR</b>  |                  |            |            |
|  |                                       | Eway Bill No. <b>781406876922</b>   |                     |  |                  |            |            |
|  |                                       | Broker <b>DL SATYANARAYAN GUPTA</b> |                     |  |                  |            |            |
| SNo.   | Description Of Goods                  | HSN Code                            | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1  | REFIND SOYABEAN OIL<br>DEEPJYOTI 15KG | 150790                              | 50.00               | 0.00   | 1,465.00         | 5.00       | 73,250.00  |
|  |                                       | Total                               | <b>50</b>           | <b>0</b>   | Total            | 73,250.00  |            |
| <b>Other Charges</b><br>MAZDOORI<br>50.00  |                                       |                                     |                     | Other Charges      50.00<br>CGST TAX      1,832.50<br>SGST TAX      1,832.50<br><b>Net Amount      76,965.00</b> |                  |            |            |
| Amount In Words <b>Rupees Seventy Six Thousand Nine Hundred Sixty Five Only.</b>   |                                       |                                     |                     |  |                  |            |            |
| <b><u>Our Bankers :</u></b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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 |
|  |                                       | 150790                              | CGST 2.5%+SGST 2.5% |  | 73,300.00        | 1,832.50   | 1,832.50   |
| <b>Remarks:</b> AGARWAL TRADING JHOTWARA   |                                       |                                     |                     |  |                  |            |            |

Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory