## **TAX INVOICE**

|  |   | 1777       | 1111010               |                  |            |          |             | <u> </u>        |  |
|--|---|------------|-----------------------|------------------|------------|----------|-------------|-----------------|--|
| K.R. SALES CORPORATION   |   |            | Invoice No.           | SL/23            | 3-24/13756 | Dated    | 05/02/      | 2024            |  |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR   |   |            | Order No.             |                  |            | Order Da |             | 0-01-2024       |  |
| Phone: 9828777778  |   |            | Truck No              |                  |            | Mode/Te  | rms Of Pay  | ment            |  |
|  |   |            |                       |                  | J14GN0545  |          |             | CREDIT          |  |
| State: Rajasthan State Code: 08  |   |            | Despatch D            | Document         | No:        | Dated    | 05          | /02/2024        |  |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J  |   |            | Dagagetala T          | -<br>-<br>-<br>- |            | Delivery |             | , , , , , , , , |  |
| Buyer SHREE NAKODA AGENCY CHANDPOLE JAIPUR   |   |            | Despatch T            | nrougn           |            | Delivery | Station     | JAIPUR          |  |
| JAIPUR State: Rajasthan Code: 08   |   |            |                       |                  |            |          |             |                 |  |
| Pincod   | <del>_</del>                                      |            |                       |                  |            |          |             |                 |  |
| GSTIN  | : 08ABGPJ5976K1Z2 PAN No. ABGPJ                   | 5976K      | Broker [              | OL SATYA         | NARAYAN G  | UPTA     |             |                 |  |
| SNo.   | Description Of Goods                              |            | HSN Code              | Qty              | Weight     | Rate     | GST<br>Rate | Amount          |  |
| 1  | REFIND SOYABEAN OIL DEEPJYOTI 15KG                |            | 150790                | 100.00           | 0.00       | 1,495.00 | 5.00        | 149,500.00      |  |
|  |   |            | Total                 | 100              | 0          | Total    |             | 149,500.00      |  |
| Other  | Chargos   |            | iotai                 | 100              | Other Char |          |             | 100.00          |  |
| Other Charges MAZDOORI   |   |            | CGST TAX              |                  |            | -        | 3,740.00    |                 |  |
| 100.00   |   |            | SGST TAX              |                  |            | ,        |             |                 |  |
|  |   |            |                       |                  | Net Amou   | nt       |             | 157,080.00      |  |
| Amount   | t In Words Rupees One Lakh Fifty Seven Thousand E | ighty Only | ·.                    |                  |            |          |             | 101,000100      |  |
| Our Bankers : HSN Co   |   | de Tax Des | scription             |                  | ssessable  | CGST     | SGST        |                 |  |
| AXIS BANK LTD A/C NO:921030045047359   |   | V          |                       | alue             | Value      | Value    |             |                 |  |
| IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE |   | 150790     | CGST 2.5%+SGST 2.5% 1 |                  | 49,600.00  | 3,740.00 | 3,740.00    |                 |  |
| Rema   | nrks: GOYAL TRADING                               |            |                       |                  |            |          |             |                 |  |
|  |   |            |                       |                  |            |          |             |                 |  |

| <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       |