Original **TAX INVOICE** Invoice No. Dated K.R. SALES CORPORATION .. SL/23-24/14825 26/02/2024 SHOP NO.B-70, RAJDHANI MANDI, SIKAR ROAD, JAIPUR JAIPUR Pymt Mode: CREDIT Transporter NAGORI GOODS TRANSPORT Phone: 9828777778 Vehicle No Delivery Station: OTHER State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Broker SELF Buyer Details: **RISHABH TRADERS CHOUTH KA BARWADA** GSTIN: 08ABHPJ3066D1ZV **RISHABH TRADERSOCHOUTH KA** PAN No. ABHPJ3066D BARWARA, MAIN MARKET Pin: 322702 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 0.00 MOONGFALI OIL 15089091 1 2,580.95 5.00 64,523.75 SONA SIKKA Total 25 O Total 64,523.75 175.00 Other Charges Other Charges **CGST TAX** 1,617.47 MAZDOORI THELIBHADA SGST TAX 1,617.47 25.00 150.00 **Net Amount** 67,934.00 Amount In Words Rupees Sixty Seven Thousand Nine Hundred Thirty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK LTD A/C NO:921030045047359 IFSC: UTIB0003121 15089091 CGST 2.5%+SGST 2.5% 64,698.75 1,617.47 1,617.47 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE **Remarks:**

Page 1 of 1

RESPONSIBLE

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

Authorised Signatory

For K.R. SALES CORPORATION ..