

TAX INVOICE

Original

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|--|--|-----------------------------------|---------------------|--|------------|--------------|--------------|
| K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J | | Invoice No. SL/24-25/10315 | | Dated 26/11/2024 | | | |
| | | Order No. | | Order Date 08-11-2024 | | | |
| | | Truck No RJ14GR9939 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 26 /11/2024 | | | |
| Buyer SHARDA ENTERPRISES RAJDHANI MANDI B-2 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CEDPB5746P1Z3 PAN No. CEDPB5746P | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Eway Bill No. 721480119184 | | | | | |
| | | Broker SELF | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | REFIND SOYABEAN OIL DEEP JYOTI 15KG | 150790 | 1,247.00 | 0.00 | 2,100.00 | 5.00 | 2,618,700.00 |
| | | Total | 1,247 | 0 | Total | 2,618,700.00 | |
| Other Charges | | | | Other Charges 0.00 CGST TAX 65,467.50 SGST TAX 65,467.50 Net Amount 2,749,635.00 | | | |
| Amount In Words Rupees Twenty Seven Lakh Forty Nine Thousand Six Hundred Thirty Five Only. | | | | | | | |
| <u>Our Bankers :</u> 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 | CGST Value | SGST Value | |
| | | 150790 | CGST 2.5%+SGST 2.5% | 2,618,700.00 | 65,467.50 | 65,467.50 | |
| Remarks: | | | | | | | |

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