TAX INVOICE Invoice No. Dated K.R. SALES CORPORATION .. SL/24-25/4359 03/07/2024 SHOP NO.B-70, RAJDHANI MANDI, SIKAR ROAD, JAIPUR JAIPUR Pymt Mode: CREDIT Transporter Phone: 9828777778 Vehicle No RJ14GC9281 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AATFK1677J1ZN** Pan No: AATFK1677J Broker **DL HANUMAN** Buyer Details: RADHAGOVIND ENTERPRISES RAJDHANI MANDI GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0496E Pin: 302013 State: Rajasthan Code: 08 **JAIPUR** 7791014344, **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 REFIND SOYABEAN OIL 150790 500.00 1 1,610.00 5.00 805,000.00 DEEPJYOTI 15KG Total 500 O Total 805,000.00 500.00 Other Charges Other Charges **CGST TAX** 20,137.50 MAZDOORI SGST TAX 20,137.50 500.00 **Net Amount** 845,775.00 Amount In Words Rupees Eight Lakh Forty Five Thousand Seven Hundred Seventy Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK LTD A/C NO:921030045047359 IFSC: UTIB0003121 150790 CGST 2.5%+SGST 2.5% 805,500.00 20,137.50 20,137.50 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE **Remarks:** Terms: For K.R. SALES CORPORATION ..

RESPONSIBLE

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