

TAX INVOICE

Original

| | | | | | | | |
|---|------------------------------------|-----------------------------------|---------------------|--|------------------|--------------|--------------|
| 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/23-24/13884 | | Dated 06/02/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GC8362 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 06 /02/2024 | | | |
| Buyer ROSHANLAL & BROTHERS DEEG | | Despatch Through | | Delivery Station DEEG | | | |
| DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B | | Eway Bill No. 741403254752 | | | | | |
| | | Broker SELF | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | REFIND SOYABEAN OIL BEST CHOICE | 150790 | 800.00 | 0.00 | 1,440.00 | 5.00 | 1,152,000.00 |
| | | Total | 800 | 0 | Total | 1,152,000.00 | |
| Other Charges MAZDOORI 800.00 | | | | Other Charges 800.00 CGST TAX 28,820.00 SGST TAX 28,820.00 Net Amount 1,210,440.00 | | | |
| Amount In Words Rupees Twelve Lakh Ten Thousand Four Hundred Forty 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% | | 1,152,800.00 | 28,820.00 | 28,820.00 |
| 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