## **TAX INVOICE**

| K.R. SALES CORPORATION   |   | Invoice No. SL/2                                     |                                    | 24-25/7530          | 5 Dated                  | Dated <b>06/09/2024</b> |                |  |
|--|---|--|------------------------------------|---------------------|--------------------------|-------------------------|----------------|--|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR  | 3 | Order No.  |                                    |                     | Order Da                 | ate                     |                |  |
| Phone: 9828777778  |   | Γruck No   | R.                                 | J14GN093            |                          | rms Of Pay              | ment<br>CREDIT |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>   |   | Despatch   | Document                           | No:                 | Dated                    | 06                      | /09/2024       |  |
| Buyer SHRI BALAJI ENTERPRAISES R MANDI   |   | Despatch Through                                     |                                    | Delivery            | Delivery Station  JAIPUR |                         |                |  |
| JAIPUR         State : Rajasthan         Code : 08           Pincode :         302013           GSTIN :         08AIJPK6364L1ZP         PAN No. 8AIJPK6364   |   | Eway Bill No. <b>741456492099</b> Broker <b>SELF</b> |                                    |                     |                          |                         |                |  |
| SNo. Description Of Goods  |   | HSN Code   | Qty                                | Weight              | Rate                     | GST<br>Rate             | Amount         |  |
| 1 REFIND SOYABEAN OIL DEEPJYOTI 15KG   |   | 150790   | 200.00                             | 0.00                | 1,582.00                 | 5.00                    | 316,400.00     |  |
|  |   | Total  | 200                                |                     | Total                    | ,                       | 316,400.00     |  |
| Other Charges MAZDOORI 200.00  |   |  | Other Char<br>CGST TAX<br>SGST TAX |                     |                          | 7,915.00                |                |  |
| Assessed to Wards B. The Colon St. C |   | 1  |                                    | Net Amo             | unt                      |                         | 332,430.00     |  |
| Amount In Words Rupees Three Lakh Thirty Two Thousand Fo   |   |  |                                    | Т                   |                          | 2227                    | 0007           |  |
| Our Bankers:  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  150790   |   | Va   |                                    | Assessable<br>Value | CGST<br>Value            | SGST<br>Value           |                |  |
|  |   |  |                                    | 316,600.00          | 7,915.00                 | 7,915.00                |                |  |
| Remarks:   |   |  |                                    |                     |                          |                         |                |  |

| <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       |