TAX INVOICE

| K.R. SALES CORPORATION | | | Invoice No. SL/24-25/9248 | | Dated 25/10/2024 | | | |
|---|-----------|-----------------------|----------------------------------|------------|-------------------------|-------------|----------------|--|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | (| Order No. | | | Order Da | ate | | |
| Phone: 9828777778 | ٦ | Γruck No | | | Mode/Te | rms Of Pay | ment CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch | Document | No: | Dated | | | |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J | | | | | | 25 | /10/2024 | |
| Buyer | | Despatch | Through | | Delivery | Station | | |
| AAYUSHI TRADERS GOKULPURA PLOT NO-39MAHETA NAGARKALWAR ROAD, JHOTWARA, OPPOSITE KARDHANI POLICE STATION JAIPUR State: Rajasthan Code: 08 Pincode: 302012 GSTIN: 08AVMPT6949C1ZZ | | Broker | DL OMSAR | SEL | F | | JAIPUR | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 REFIND SOYABEAN OIL DEEPJYOTI 15KG | | 150790 | 100.00 | 0.00 | 2,000.00 | 5.00 | 200,000.00 | |
| | • | Total | 100 | 0 | Total | 1 | 200,000.00 | |
| Other Charges | • | | | Other Cha | - | | 100.00 | |
| MAZDOORI | | | CGST TAX | | | , | | |
| 100.00 | | | Net Amou | | · | | | |
| Amount In Words Rupees Two Lakh Ten Thousand One Hundre | ed Five C | nly. | | Net Amou | | | 210,105.00 | |
| <u>-</u> | HSN Code | | escription | 1, | Assessable | CGST | SGST | |
| AXIS BANK LTD A/C NO:921030045047359 | | · | | ١ | /alue | Value | Value | |
| IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | CGST 2.5%+SGST 2.5% 2 | | 200,100.00 | 5,002.50 | 5,002.50 | | |
| Remarks: | | | | | | | | |
| | | <u></u> | · | | | | | |

| <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 |