## **TAX INVOICE**

|  | 17-71      |             |                |                     |                   |                   | <u> </u>           |
|--|------------|-------------|----------------|---------------------|-------------------|-------------------|--------------------|
| K.R. SALES CORPORATION   |            | Invoice No. | SL/2           | 24-25/1900          | Dated             | 03/05/            | 2024               |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIP JAIPUR  | UR         | Order No.   |                |                     | Order Da          |                   | 23-04-2024         |
| Phone: 9828777778  |            | Truck No    | R              | J52GA1910           |                   | rms Of Pay        | ment CREDIT        |
| State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK16</b>   |            | Despatch D  | ocument        | No:                 | Dated             | 0:                | 3 /05/2024         |
| Buyer  |            | Despatch T  | hrough         |                     | Delivery          | Station           |                    |
| HOTCHAND POHUMAL RAJDHANI MAND   | I          |             |                |                     |                   |                   | JAIPUR             |
| JAIPUR State : Rajasthan   | Code: 08   | Eway Bill N | lo. <b>701</b> | 425157680           |                   |                   |                    |
| Pincode: 302013 GSTIN: 08AACFH1433L1ZH PAN No. AACFH   | H1433L     | Broker D    | L SATYA        | NARAYAN G           | UPTA              |                   |                    |
| SNo. Description Of Goods  |            | HSN Code    | Qty            | Weight              | Rate              | GST<br>Rate       | Amount             |
| 1 REFIND SOYABEAN OIL DEEPJYOTI 15KG   |            | 150790      | 50.00          | 0.00                | 1,567.00          | 5.00              | 78,350.00          |
| 2 REFIND SOYABEAN OIL DEEPJYOTI 15KG   |            | 150790      | 150.00         | 0.00                | 1,580.00          | 5.00              | 237,000.00         |
|  |            | Total       | 200            | 0                   | Total             |                   | 315,350.00         |
| Other Charges MAZDOORI   |            |             |                | Other Cha           | -                 |                   | 200.50<br>7,888.75 |
| 200.00   |            |             |                | SGST TAX            | (                 |                   | 7,888.75           |
|  |            |             |                | Net Amou            | nt                |                   | 331,328.00         |
| Amount In Words Rupees Three Lakh Thirty One Thousand  | Three Hund | dred Twenty | Eight Onl      | y.                  |                   |                   |                    |
| Our Bankers :  | HSN Cod    | de Tax Des  | scription      |                     | Assessable        | CGST              | SGST               |
| 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 |            |             |                | /alue<br>315,550.00 | Value<br>7,888.75 | Value<br>7,888.75 |                    |
| Remarks:   |            |             |                |                     |                   |                   |                    |
|  |            |             |                |                     |                   |                   |                    |

| <u>Terms</u> :    |  | For K.R. SALES CORPORATION |
|-------------------|--|----------------------------|
|                   | IPUR JURISDICTION ONLY.<br>CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE |                            |
| ARE NOT RESPONSIE | ·  |                            |
|                   |  | Authorised Signatory       |