

## TAX INVOICE

Original

|   |                                |                                   |                     |  |                  |            |            |
|---|--------------------------------|-----------------------------------|---------------------|--|------------------|------------|------------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J |                                | Invoice No. <b>SL/23-24/13942</b> |                     | Dated <b>07/02/2024</b>  |                  |            |            |
|   |                                | Order No.                         |                     | Order Date   |                  |            |            |
|   |                                | Truck No<br><b>RJ23GB9805</b>     |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|   |                                | Despatch Document No:             |                     | Dated<br><b>07 /02/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>KHANDELWAL INDUSTRIES SIKAR</b>  |                                | Despatch Through                  |                     | Delivery Station<br><b>JAIPUR</b>  |                  |            |            |
| <b>SIKAR</b> State : Rajasthan      Code : 08<br>Pincode : 332001<br>GSTIN : 08APCPG2352J1Z2      PAN No. APCPG2352J  |                                | Broker <b>DL HANUMAN</b>          |                     |  |                  |            |            |
| SNo.  | Description Of Goods           | HSN Code                          | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | REFIND SOYABEAN OIL<br>FORCHUN | 150790                            | 50.00               | 0.00   | 1,580.00         | 5.00       | 79,000.00  |
|   |                                | Total                             | <b>50</b>           | <b>0</b>   | Total            | 79,000.00  |            |
| <b>Other Charges</b><br>MAZDOORI<br>50.00   |                                |                                   |                     | Other Charges      50.50<br>CGST TAX      1,976.25<br>SGST TAX      1,976.25<br><b>Net Amount      83,003.00</b> |                  |            |            |
| Amount In Words <b>Rupees Eighty Three Thousand Three Only.</b>   |                                |                                   |                     |  |                  |            |            |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH<br>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% |  | 79,050.00        | 1,976.25   | 1,976.25   |
| <b>Remarks:</b>   |                                |                                   |                     |  |                  |            |            |

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