## **TAX INVOICE**

|   | 1777      | IIIVOICE                     |           |                   |                              |               |               |  |
|---|-----------|------------------------------|-----------|-------------------|------------------------------|---------------|---------------|--|
| K.R. SALES CORPORATION  |           | Invoice No.                  | SL/2      | 24-25/1167        |                              | 15/04/        | 2024          |  |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR   |           |                              | Order No. |                   | Order Date <b>05-04-2024</b> |               |               |  |
| Phone: 9828777778   |           | Truck No                     |           |                   | Mode/Te                      | rms Of Pay    | ment          |  |
|   |           |                              |           | J05GB8980         |                              |               | CREDIT        |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>  |           | Despatch D                   | ocument   | No:               | Dated                        | 15            | 5/04/2024     |  |
|   | J         | Doopotob T                   | brough    |                   | Delivery                     | Station       |               |  |
| Buyer   | DUD       | Despatch T                   | rirougn   |                   | Delivery                     | Station       | JAIPUR        |  |
| SHREE NAKODA AGENCY CHANDPOLE JAIPUR  JAIPUR State: Rajasthan Code: 08  |           |                              | - 744     | 420772540         |                              |               | JAIFOR        |  |
| JAIPUR State : Rajasthan C<br>Pincode : 302001  | Jude . 00 | Eway Bill N                  | 10. /11   | 420772548         |                              |               |               |  |
| GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59  | 976K      | Broker DL SATYANARAYAN GUPTA |           |                   |                              |               |               |  |
| SNo. Description Of Goods   |           | HSN Code                     | Qty       | Weight            | Rate                         | GST<br>Rate   | Amount        |  |
| 1 REFIND SOYABEAN OIL DEEP JYOTI 15KG   |           | 150790                       | 300.00    | 0.00              | 1,660.00                     | 5.00          | 498,000.00    |  |
|   |           |                              |           |                   |                              |               |               |  |
|   |           |                              |           |                   |                              |               |               |  |
|   |           |                              |           |                   |                              |               |               |  |
|   |           |                              |           |                   |                              |               |               |  |
|   |           |                              |           |                   |                              |               |               |  |
|   |           |                              |           |                   |                              |               |               |  |
|   |           |                              |           |                   |                              |               |               |  |
|   |           |                              |           |                   |                              |               |               |  |
|   |           | Total                        | 300       | 0                 | Total                        | ,             | 498,000.00    |  |
| Other Charges   |           |                              |           | Other Cha         | rges                         |               | 300.00        |  |
| MAZDOORI  |           | CGST TAX                     |           |                   | X                            | 12,457.50     |               |  |
| 300.00  |           | SGST TAX                     |           | <                 | 12,457.50                    |               |               |  |
|   |           |                              |           | Net Amou          | ınt                          |               | 523,215.00    |  |
| Amount In Words Rupees Five Lakh Twenty Three Thousand  | Two Hun   | dred Fifteen                 | Only.     |                   |                              |               |               |  |
| 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  HSN Co  150790 |           | de Tax Description           |           |                   | Assessable<br>/alue          | CGST<br>Value | SGST<br>Value |  |
|   |           | CGST 2.5%+SGST               |           | Γ 2.5% 498,300.00 |                              | 12,457.50     | 12,457.50     |  |
|   |           |                              |           |                   |                              |               |               |  |
|   |           |                              |           |                   |                              |               |               |  |
| Remarks: BABA TRADERS DEEG  |           |                              |           | <u> </u>          | <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       |  |