## **TAX INVOICE**

|   |           |                |                 |                              | VOICE               |                |                              |            |             |            |
|---|-----------|----------------|-----------------|------------------------------|---------------------|----------------|------------------------------|------------|-------------|------------|
| K.R. SALES CORPORATION  |           |                | Inv             | oice No.                     | SL/2                | 24-25/3271     |                              | 06/06/     | 2024        |            |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR   |           |                |                 | Ord                          | Order No.           |                | Order Date <b>07-05-2024</b> |            |             |            |
| Phone: 9828777778   |           |                |                 | Tru                          | ick No              |                | •                            | Mode/Te    | rms Of Pay  | ment       |
|   |           |                |                 |                              |                     |                | J14GG4620                    |            |             | CREDIT     |
| State: Rajasthan  | State Co  | ode: 08        |                 | De                           | spatch D            | Document       | No:                          | Dated      | 0.5         | 106 12024  |
| GSTIN: 08AATFK1677  | J1ZN      | Pan No : AA    | ATFK1677J       |                              |                     |                |                              |            |             | /06/2024   |
| Buyer   |           |                |                 | De                           | spatch T            | hrough         |                              | Delivery   | Station     |            |
| SHREE NAKODA AGENCY CHANDPOLE JAIPUR  |           |                |                 | 00 =                         | 5                   |                |                              |            |             | JAIPUR     |
| JAIPUR<br>Pincode: 302001   | State     | : Rajasthan    | Code:           | 08 EW                        | ay Bill N           | No. <b>751</b> | 433705814                    | •          |             |            |
| GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K   |           |                | Br              | Broker DL SATYANARAYAN GUPTA |                     |                |                              |            |             |            |
| SNo. Description Of Go  | ods       |                |                 | Н                            | SN Code             | Qty            | Weight                       | Rate       | GST<br>Rate | Amount     |
| 1 REFIND SOYABEAN   | OIL       |                |                 | 1                            | 50790               | 59.00          | 0.00                         | 1,520.00   | 5.00        | 89,680.00  |
| 2 REFIND SOYABEAN   | OIL       |                |                 | 1                            | 50790               | 141.00         | 0.00                         | 1,570.00   | 5.00        | 221,370.00 |
| DEEP JYOTI 15KG   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 | То                           | tal                 | 200            | 0                            | Total      |             | 311,050.00 |
| Other Ober 1  |           |                |                 | 10                           | ıuı                 | 200            | Other Cha                    |            | •           | 200.48     |
| Other Charges MAZDOORI  | _         |                |                 |                              |                     |                | CGST TA                      | -          |             | 7,781.26   |
| 200.00  |           |                |                 |                              |                     | SGST TAX       |                              |            | 7,781.26    |            |
| 200.00  |           |                |                 |                              |                     | Net Amou       |                              |            | 326,813.00  |            |
| Amount In Words Rupees  | Three Lak | h Twenty Six T | housand Eight H | undred                       | d Thirtee           | n Only.        | 11017111100                  |            |             | 320,013.00 |
| Our Bankers:  |           |                | HSN             | Code                         | 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                        | Value      | Value       |            |
|   |           |                | 1507<br>RE 5TH  | 90                           | CGST 2.5%+SGST 2.5% |                | 311,250.00                   | 7,781.26   | 7,781.26    |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
|   |           |                |                 |                              |                     |                |                              |            |             |            |
| Remarks:  |           |                |                 | _                            | _                   | _              |                              |            |             |            |
| <del></del>   |           |                |                 |                              |                     |                |                              |            |             |            |

| <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       |  |