TAX INVOICE

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|---|-------------|-----------------|----------|-------------|-------------------|---------------|--|
| K.R. SALES CORPORATION | 1 | Invoice No. | SL/2 | 24-25/7093 | | 26/08/ | 2024 |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | Order No. | | | Order Date | | |
| Phone: 9828777778 | - | Truck No | R | J14GK9666 | | rms Of Pay | ment CREDIT |
| State: Rajasthan State Code: 08 | Ī | Despatch D | ocument | No: | Dated | | |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | | | | | | | /08/2024 |
| Buyer | Į. | Despatch T | hrough | | Delivery | Station | 7.4.TDUD |
| TRIVANI AND CO RAJDHANI MANDI | | | | | | | JAIPUR |
| JAIPUR State : Rajasthan C Pincode : 302013 | Code : 08 | | | | | | |
| GSTIN: 08AJNPM9859P1ZV PAN No. AJNPM9 | 859P | Broker D | L HANUN | 1AN | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 REFIND SOYABEAN OIL | | 150790 | 100.00 | 0.00 | 1,560.00 | 5.00 | 156,000.00 |
| DEEPJYOTI 15KG | | | | | | | |
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| | | Total | 100 | 0 | Total | | 156,000.00 |
| Other Charges | | | | Other Cha | rges | | 100.00 |
| MAZDOORI | | | | CGST TAX | (| | 3,902.50 |
| 100.00 | | | | SGST TAX | (| | 3,902.50 |
| | | | | Net Amou | nt | | 163,905.00 |
| Amount In Words Rupees One Lakh Sixty Three Thousand Ni | | | | | | | , |
| Our Bankers : | HSN Cod | e Tax Des | cription | | ssessable alue | CGST Value | SGST |
| AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH | | | | | | Value | |
| | | | | 156,100.00 | 3,902.50 | 3,902.50 | |
| OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | | | | | | |
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| Remarks: | | | · | | | | |
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| <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 |