TAX INVOICE

| | .,,,,,, | | | | | | | |
|--|------------|-----------------------------------|-----------|------------------|------------------------------|-------------|------------|--|
| K.R. SALES CORPORATION | | Invoice No. | SL/23 | 3-24/14374 | Dated | 15/02/ | 2024 | |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | Order No. | | | Order Date 09-02-2024 | | | |
| Phone: 9828777778 | - | Truck No | | | Mode/Te | rms Of Pay | ment | |
| | | | | J14GG2957 | | | CREDIT | |
| State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | | Despatch D | ocument | No: | Dated | 15 | /02/2024 | |
| Buyer | | Despatch T | hrough | | Delivery | Station | | |
| SHREE NAKODA AGENCY CHANDPOLE JAI | | _ 00pa.o | | | , | | JAIPUR | |
| JAIPUR State : Rajasthan C | | Eway Bill No. 731405370756 | | | | | | |
| Pincode: 302001 | | Broker c | οι ςατγαί | NARAYAN GI | ΙΡΤΔ | | | |
| GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59 | 976K | DIOREI E | JE SATTA | TAICHTAIT C | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 REFIND SOYABEAN OIL | | 150790 | 100.00 | 0.00 | 1,455.00 | 5.00 | 145,500.00 | |
| DEEPJYOTI 15KG | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 100 | 0 | Total | | 145,500.00 | |
| Other Charges | | | | Other Char | | | 100.00 | |
| MAZDOORI | | | CGST TAX | | | ~ | | |
| 100.00 | SGST TAX | | 3,640.00 | | | | | |
| | | | | Net Amou | nt | | 152,880.00 | |
| Amount In Words Rupees One Lakh Fifty Two Thousand Eigh | nt Hundred | Eighty Onl | y. | | | | <u> </u> | |
| Our Bankers : | HSN Cod | e Tax Des | scription | А | ssessable | CGST | SGST | |
| AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH | | | | | alue | Value | Value | |
| | | CGST 2.5%+SGS | | T 2.5% 145,600.0 | | 3,640.00 | 3,640.00 | |
| OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Remarks: KAMAKHYA | | | | | | | | |
| | | | | | | | | |

| Terms : | | For K.R. SALES CORPORATION |
|-----------|--|----------------------------|
| | JECT TO JAIPUR JURISDICTION ONLY. | |
| | INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE | |
| ARE NOT I | RESPONSIBLE | |
| | | Authorised Signatory |