TAX INVOICE

| K.R. SALES CORPORATION | I | nvoice No. | SL/2 | 24-25/9586 | Dated | 07/11/ | 2024 |
|--|------------|-----------------------|---------|-----------------------|---------------|---------------|------------|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR | | Order No. | | Order Date | | | |
| JAIPUR Phone: 9828777778 | | Truck No | | Mode/Terms Of Payment | | | |
| Thoma: 3020777770 | | | R | J14GH7493 | | iiiis Oi i ay | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | No: | Dated | 0.7 | /11 /2024 |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | | | | | Dellaran | | /11/2024 |
| Buyer KAMAKHAYA TRADING CO DHER BALAJI | | Despatch T | hrough | | Delivery | Station | JAIPUR |
| | Code : 08 | | | | | | |
| Pincode : 302039 | | Broker S | ELF | | | | |
| GSTIN: 08AVNPK2971J1Z2 PAN No. AVNPK2 | 971J | DIOKEI 5 | ELF | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 REFIND SOYABEAN OIL | | 150790 | 100.00 | 0.00 | 2,110.00 | 5.00 | 211,000.00 |
| DEEPJYOTI 15KG | | | | | | | |
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| | - | Total | 100 | 0 | Total | | 211,000.00 |
| Other Charges | | | | Other Cha | | | 100.00 |
| MAZDOORI | | CGST TAX | | | · · | | |
| 100.00 | | SGST TAX | | | | | |
| Amount In Words Rupees Two Lakh Twenty One Thousand S | iv Hundroe | Net Amou | | | nt 221,655.00 | | |
| Our Bankers: | HSN Code | | | | ssessable | 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 | | le Tax Description | | | alue | Value | Value |
| | | CGST 2.5%+SGST 2.5% 2 | | 211,100.00 | 5,277.50 | 5,277.50 | |
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| Remarks: | | | | | | | |

| <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 |