

TAX INVOICE

Original

| | | | | | | | |
|--|---------------------------------------|----------------------------------|---------------------|--|------------|------------|------------|
| K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J | | Invoice No. SL/24-25/2200 | | Dated 09/05/2024 | | | |
| | | Order No. | | Order Date 08-05-2024 | | | |
| | | Truck No RJ14GR1338 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 09 /05/2024 | | | |
| Buyer NITIN ENTERPRISES RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ADOPA6451G1ZK PAN No. ADOPA6451G | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Broker DL HANUMAN | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | REFIND SOYABEAN OIL DEEPJYOTI 15KG | 150790 | 100.00 | 0.00 | 1,535.00 | 5.00 | 153,500.00 |
| | | Total | 100 | 0 | Total | 153,500.00 | |
| Other Charges MAZDOORI 100.00 | | | | Other Charges 100.00 CGST TAX 3,840.00 SGST TAX 3,840.00 Net Amount 161,280.00 | | | |
| Amount In Words Rupees One Lakh Sixty One Thousand Two Hundred Eighty Only. | | | | | | | |
| <u>Our Bankers :</u> 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 Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | 150790 | CGST 2.5%+SGST 2.5% | 153,600.00 | 3,840.00 | 3,840.00 | |
| Remarks: SANTOSHI MAA | | | | | | | |

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory