

TAX INVOICE

Original

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|--|---------------------------------------|-----------------------------------|---------------------|--|------------------|------------|------------|
| 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/23-24/15548 | | Dated 08/03/2024 | | | |
| | | Order No. | | Order Date 02-03-2024 | | | |
| | | Truck No RJ41GA5745 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 08 /03/2024 | | | |
| Buyer NITIN ENTERPRISES RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ADOPA6451G1ZK PAN No. ADOPA6451G | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Eway Bill No. 751411173835 | | | | | |
| | | Broker DL HANUMAN | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | REFIND SOYABEAN OIL Deepjyoti 15kg | 150790 | 197.00 | 0.00 | 1,557.00 | 5.00 | 306,729.00 |
| 2 | REFIND SOYABEAN OIL Deepjyoti 15kg | 150790 | 3.00 | 0.00 | 1,605.00 | 5.00 | 4,815.00 |
| | | Total | 200 | 0 | Total | 311,544.00 | |
| Other Charges MAZDOORI 200.00 | | | | Other Charges 199.80 CGST TAX 7,793.60 SGST TAX 7,793.60 Net Amount 327,331.00 | | | |
| Amount In Words Rupees Three Lakh Twenty Seven Thousand Three Hundred Thirty One 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% | | 311,744.00 | 7,793.60 | 7,793.60 |
| Remarks: | | | | | | | |

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