

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/23-24/14738 | | Dated 23/02/2024 | | | |
| | | Order No. | | Order Date 10-01-2024 | | | |
| | | Truck No RJ52GA7515 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 23 /02/2024 | | | |
| Buyer ANUJ TRADING CO RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABYPT8415D1Z1 PAN No. ABYPT8415D | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Eway Bill No. 771407431305 | | | | | |
| | | Broker DL HANUMAN | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | REFIND SOYABEAN OIL Deepjyoti 15kg | 150790 | 200.00 | 0.00 | 1,495.00 | 5.00 | 299,000.00 |
| | | Total | 200 | 0 | Total | 299,000.00 | |
| Other Charges MAZDOORI 200.00 | | | | Other Charges 200.00 CGST TAX 7,480.00 SGST TAX 7,480.00 Net Amount 314,160.00 | | | |
| Amount In Words Rupees Three Lakh Fourteen Thousand One Hundred Sixty 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% | 299,200.00 | 7,480.00 | 7,480.00 | |
| 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