

## TAX INVOICE

Original

|   |                                       |                                     |                     |  |                  |              |              |
|---|---------------------------------------|-------------------------------------|---------------------|--|------------------|--------------|--------------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br>State : Rajasthan      State Code : 08<br>GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J     |                                       | Invoice No. <b>SL/23-24/16291</b>   |                     | Dated <b>19/03/2024</b>  |                  |              |              |
|   |                                       | Order No.                           |                     | Order Date   |                  |              |              |
|   |                                       | Truck No<br><b>RJ41GA5992</b>       |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |              |              |
|   |                                       | Despatch Document No:               |                     | Dated<br><b>19 /03/2024</b>  |                  |              |              |
| <b>Buyer</b><br><b>NEERAJ TRADING COMPANY SIKAR</b><br>WARD NO 17INDUSTRIAL AREA,<br>DEVIPURA<br>SIKAR      State : Rajasthan      Code : 08<br>Pincode : 332001<br>GSTIN : 08AUFPJ0331C1ZA      PAN No. AUFPJ0331C |                                       | Despatch Through                    |                     | Delivery Station<br><b>SIKAR</b>   |                  |              |              |
|   |                                       | Eway Bill No. <b>771414056274</b>   |                     |  |                  |              |              |
|   |                                       | Broker <b>DL SATYANARAYAN GUPTA</b> |                     |  |                  |              |              |
| SNo.  | Description Of Goods                  | HSN Code                            | Qty                 | Weight   | Rate             | GST Rate     | Amount       |
| 1   | REFIND SOYABEAN OIL<br>DEEPJYOTI 15KG | 150790                              | 750.00              | 0.00   | 1,610.00         | 5.00         | 1,207,500.00 |
|   |                                       | Total                               | <b>750</b>          | <b>0</b>   | Total            | 1,207,500.00 |              |
| <b>Other Charges</b><br>MAZDOORI<br>750.00  |                                       |                                     |                     | Other Charges      750.50<br>CGST TAX      30,206.25<br>SGST TAX      30,206.25<br><b>Net Amount      1,268,663.00</b> |                  |              |              |
| Amount In Words <b>Rupees Twelve Lakh Sixty Eight Thousand Six Hundred Sixty Three Only.</b>  |                                       |                                     |                     |  |                  |              |              |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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% |  | 1,208,250.00     | 30,206.25    | 30,206.25    |
| <b>Remarks:</b>   |                                       |                                     |                     |  |                  |              |              |

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