## **TAX INVOICE**

| K.R. SALES CORPORATION   |                                       |                 | Invoice N | 52,25 23,25 12        |  |            | 2024          |                |            |  |
|--|---------------------------------------|-----------------|-----------|-----------------------|--|------------|---------------|----------------|------------|--|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR         |                                       |                 | Order No  | ).                    |  | Order Da   |               | 7-03-2024      |            |  |
| Phone: 9828777778  |                                       |                 | Truck No  |                       | RJ41GA465  |            | rms Of Pay    | ment<br>CREDIT |            |  |
| State: Rajasthan State Code: 08                                  |                                       |                 | Despatch  | n Documen             | t No:  | Dated      |               |                |            |  |
| GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>          |                                       |                 |           |                       |  |            |               | 27             | / /03/2024 |  |
| Buyer  |                                       |                 |           |                       | n Through  |            | Delivery      | Station        |            |  |
| NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA |                                       |                 |           |                       |  |            |               |                | SIKAR      |  |
| SIKAR<br>Pincod  | de: 332001                            |                 |           |                       | Eway Bill No. 701415881195  Broker DL SATYANARAYAN GUPTA |            |               |                |            |  |
| GSTIN  | : 08AUFPJ0331C1ZA                     | PAN No. AUFPJ03 | 331C      |                       |  |            |               |                |            |  |
| SNo.   | Description Of Goods                  |                 |           | HSN Co                | de Qty   | Weight     | Rate          | GST<br>Rate    | Amount     |  |
| 1  | REFIND SOYABEAN OIL<br>DEEPJYOTI 15KG |                 |           | 150790                | 73.00  | 0.00       | 1,615.00      | 5.00           | 117,895.00 |  |
|  |                                       |                 |           | Total                 | 73   |            | <b>T</b> otal |                | 117,895.00 |  |
| Other Charges  |                                       |                 |           |                       |  | Other Ch   | -             |                | 72.60      |  |
| MAZDOORI   |                                       |                 | CGST TAX  |                       |  |            | ,             |                |            |  |
| 73.00  |                                       |                 |           |                       |  |            |               |                | -          |  |
| Amount In Words Rupees One Lakh Twenty Three Thousand Eight Hur  |                                       |                 |           | ndred Sixt            | y Six Only.  | Net Amo    | unt           |                | 123,866.00 |  |
| Our Bankers : HSN Co.  |                                       |                 | •         | Description           |  | Assessable | CGST          | SGST           |            |  |
| AXIS BANK LTD A/C NO:921030045047359                             |                                       |                 |           |                       | Value  | Value      | Value         |                |            |  |
|  |                                       |                 | 150790    | CGST 2.5%+SGST 2.5% 1 |  | 117,968.00 | 2,949.20      | 2,949.20       |            |  |
| 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       |