

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/23-24/13911 | | Dated 07/02/2024 | | | |
| | | Order No. | | Order Date 13-01-2024 | | | |
| | | Truck No RJ26GA1480 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 07 /02/2024 | | | |
| Buyer SHREE NAKODA AGENCY CHANDPOLE JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Eway Bill No. 791403456519 | | | | | |
| | | Broker DL SATYANARAYAN GUPTA | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | REFIND SOYABEAN OIL DEEPJYOTI 15KG | 150790 | 130.00 | 0.00 | 1,515.00 | 5.00 | 196,950.00 |
| | | Total | 130 | 0 | Total | 196,950.00 | |
| Other Charges MAZDOORI 130.00 | | | | Other Charges 130.00 CGST TAX 4,927.00 SGST TAX 4,927.00 Net Amount 206,934.00 | | | |
| Amount In Words Rupees Two Lakh Six Thousand Nine Hundred Thirty Four 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% | 197,080.00 | 4,927.00 | 4,927.00 | |
| 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