TAX INVOICE

| | IAA | IIIVOICE | | | | | - 3 |
|---|-----------|-----------------------------------|----------|------------|------------------------------|-------------|------------|
| K.R. SALES CORPORATION | | Invoice No. | SL/2 | 24-25/3350 | Dated | 07/06/2 | 2024 |
| SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR | 3 | Order No. | | | Order Date 23-05-2024 | | |
| Phone: 9828777778 | - | Truck No | | | Mode/Te | rms Of Payı | ment |
| | | | | J52GA1910 | | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | No: | Dated | | 105 12024 |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | | | | | | | /06/2024 |
| Buyer | | Despatch Through | | | Delivery Station | | |
| SHREE NAKODA AGENCY CHANDPOLE JAII | | | | | | | JAIPUR |
| JAIPUR State : Rajasthan C Pincode : 302001 | Code : 08 | Eway Bill No. 731434010117 | | | | | |
| GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59 | 976K | Broker DL SATYANARAYAN GUPTA | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 REFIND SOYABEAN OIL | | 150790 | 200.00 | 0.00 | 1,570.00 | 5.00 | 314,000.00 |
| DEEPJYOTI 15KG | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 200 | 0 | Total | 3 | 314,000.00 |
| Other Charges | * | | | Other Cha | rges | | 200.00 |
| MAZDOORI | CGST TAX | | | 7,855.00 | | | |
| 200.00 | | | SGST TAX | (| | 7,855.00 | |
| | | | | Net Amou | nt | | 329,910.00 |
| Amount In Words Rupees Three Lakh Twenty Nine Thousand | Nine Hun | dred Ten On | ly. | | | | |
| Our Bankers : | HSN Cod | le Tax Des | cription | | ssessable | CGST | SGST |
| AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH | | | | | 'alue | Value | Value |
| | | CGST 2.5%+SGST 2.5% 3 | | 314,200.00 | 7,855.00 | 7,855.00 | |
| OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Remarks: HOTCHAND | • | <u> </u> | | | | | |
| | | | | | | | |

| <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 |