TAX INVOICE

| K.R. SALES CORPORATION | | | Invoice No. SL/24-25/3563 | | Dated | Dated 12/06/2024 | | | | |
|--|----------------------------------|----------|----------------------------------|-----------------------------------|------------|-------------------------|---------------|---------------|-------------------|--|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR | | | Orde | er No. | | | Order Da | | 0.05.2024 | |
| JAIPUR Phone: 9828777778 | | | Truc | k No | | | Mode/Te | rms Of Pay | 9-05-2024 ment | |
| 1 110110 | | | | | R | J41GA599 | | imo Oi i ay | CREDIT | |
| State: Rajasthan State Code: 08 | | | Des | oatch D | ocument | No: | Dated | 4.5 | 106 12024 | |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J | | | | | | | Dellinen | | /06/2024 | |
| - | | | Des | Despatch Through Delivery Station | | | JAIPUR | | | |
| MAHESH KUMAR AND COM MUHANA MANDI GON MANDI PRANGADB 1533AIPUR, | | | | | | | | | JALI OK | |
| MUHAN | A MANDI | | | | | | | | | |
| JAIPUF | State: Rajasthan | Code: 08 | | | | | | | | |
| Pincod | Pincode: 302029 | | | lram D | NI IIANIIA | 4 A N | | | | |
| GSTIN | : 08ADVPA5671R1ZM PAN No. ADVPA5 | 671R | Broker DL HANUMAN | | | | | | | |
| SNo. | Description Of Goods | | HSI | V Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | REFIND SOYABEAN OIL | | 15 | 0790 | 100.00 | 0.00 | 1,615.00 | 5.00 | 161,500.00 | |
| | DEEPJYOTI 15KG | | | | | | | | | |
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| | | | Tota | al | 100 | 0 | Total | | 161,500.00 | |
| Other | Charges | | | | | <u> </u> | | | 100.00 | |
| MAZDOORI | | | CGST TAX | | | X | 4,040.00 | | | |
| 100.00 | | | SGST TAX | | | | 4,040.00 | | | |
| | | | | | | Net Amo | unt | | 169,680.00 | |
| Amount In Words Rupees One Lakh Sixty Nine Thousand Six Hundred | | | | | | | | | | |
| <u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co | | | | | | Assessable Value | CGST Value | SGST Value | | |
| IFSC :UTIB0003121 150790 | | | CGST 2.5%+SGST 2.5% 1 | | | 161,600.00 | 4,040.00 | 4,040.00 | | |
| 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | | | | | | | | | |
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| Remarks: NITIN ENT | | | | | | | | | | |
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| <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 | |
| ARE NOT RESPONSIBLE | |
| | Authorised Signatory |