## **TAX INVOICE**

|  |           |                                       |          |                   | 1                            |            |                |
|--|-----------|---------------------------------------|----------|-------------------|------------------------------|------------|----------------|
| K.R. SALES CORPORATION   |           | Invoice No.                           | SL/2     | 24-25/7078        | Dated                        | 26/08/2    | 2024           |
| SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR             | R         | Order No.                             |          |                   | Order Date <b>24-08-2024</b> |            |                |
| Phone: 9828777778  | -         | Truck No                              | R        | J41GA5992         | Mode/Te                      | rms Of Pay | ment<br>CREDIT |
| State: Rajasthan State Code: 08                                      | Ī         | Despatch D                            |          |                   | Dated                        |            | 0.1.2.2.1      |
| GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>               | J         |                                       |          |                   |                              | 26         | /08/2024       |
| Buyer  |           | Despatch Through                      |          |                   | Delivery Station             |            |                |
| NITIN ENTERPRISES RAJDHANI MANDI                                     |           |                                       |          |                   |                              |            | JAIPUR         |
| <u> </u>   | Code : 08 |                                       |          |                   |                              |            |                |
| Pincode: 302013  |           | Broker <b>D</b>                       | L HANUN  | 1AN               |                              |            |                |
| GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6                                | 451G      |                                       |          |                   |                              | GST        | _              |
| SNo. Description Of Goods  |           | HSN Code                              | Qty      | Weight            | Rate                         | Rate       | Amount         |
| 1 REFIND SOYABEAN OIL DEEPJYOTI 15KG                                 |           | 150790                                | 100.00   | 0.00              | 1,555.00                     | 5.00       | 155,500.00     |
|  |           |                                       |          |                   |                              |            |                |
|  |           |                                       |          |                   |                              |            |                |
|  |           |                                       |          |                   |                              |            |                |
|  |           |                                       |          |                   |                              |            |                |
|  |           |                                       |          |                   |                              |            |                |
|  |           |                                       |          |                   |                              |            |                |
|  |           |                                       |          |                   |                              |            |                |
|  |           |                                       |          |                   |                              |            |                |
|  |           |                                       |          |                   |                              |            |                |
|  |           | Total                                 | 100      | 0                 | Total                        |            | 155,500.00     |
| Other Charges  |           |                                       |          | Other Cha         | -                            |            | 100.00         |
| MAZDOORI   |           |                                       | CGST TAX |                   |                              | 3,890.00   |                |
| 100.00   |           |                                       | SGST TAX |                   |                              | 3,890.00   |                |
| Amount In Words Rupees One Lakh Sixty Three Thousand Th              | ree Hundr | ed Fighty O                           | nlv      | Net Amou          | nt                           |            | 163,380.00     |
| ·  | HSN Cod   |                                       |          | I .               | ccoccoble                    | CGST       | SGST           |
| <u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359  HSN Coo   |           | · · · · · · · · · · · · · · · · · · · |          | ssessable<br>alue | Value                        | Value      |                |
| IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH |           | CGST 2.5%+SGST 2.5% 1                 |          | 155,600.00        | 3,890.00                     | 3,890.00   |                |
| OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE                      |           |                                       |          |                   |                              |            |                |
|  |           |                                       |          |                   |                              |            |                |
| Remarks:   |           |                                       |          |                   |                              |            |                |
| INCHEST INDO   |           |                                       |          |                   |                              |            |                |

| <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       |