## **TAX INVOICE**

| K.R. SALES CORPORATION   |           | Invoice No.            | SL/2      | 24-25/6991 | Dated            | 24/08/2     | 2024           |
|--|-----------|------------------------|-----------|------------|------------------|-------------|----------------|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR  |           | Order No.              |           | Order Da   | Order Date       |             |                |
| Phone: 9828777778  |           | Truck No               | R         | J14GF5994  |                  | rms Of Pay  | ment<br>CREDIT |
| State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>                               |           | Despatch D             | ocument   | No:        | Dated            | 24          | /08/2024       |
| Buyer  |           | Despatch Through       |           | Delivery   | Delivery Station |             |                |
| JAIPUR State: Rajasthan  | Code : 08 |                        |           |            |                  |             | JAIPUR         |
| <b>Pincode</b> : 302013  |           | Broker D               | N CATVA   | NARAYAN G  | :IIDTA           |             |                |
| GSTIN: 08AAPPG1960L1ZC PAN No. AAPPG19   | 960L      | ı                      |           |            | IOFIA            | 007         |                |
| SNo. Description Of Goods  |           | HSN Code               | Qty       | Weight     | Rate             | GST<br>Rate | Amount         |
| 1 REFIND SOYABEAN OIL  |           | 150790                 | 100.00    | 0.00       | 1,560.00         | 5.00        | 156,000.00     |
| DEEP JYOTI 15KG  |           |                        |           |            |                  |             |                |
|  |           |                        |           |            |                  |             |                |
|  |           |                        |           |            |                  |             |                |
|  |           |                        |           |            |                  |             |                |
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|  |           |                        |           |            |                  |             |                |
|  |           |                        |           |            |                  |             |                |
|  |           |                        |           |            |                  |             |                |
|  |           | Total                  | 100       |            | Total            |             | 156,000,00     |
|  |           | Total                  | 100       | Other Cha  | Total            |             | 156,000.00     |
| Other Charges MAZDOORI   |           |                        |           | CGST TA    | •                |             | 3,902.50       |
| 100.00   |           |                        | SGST TAX  |            |                  | 3,902.50    |                |
| 100.00   | Net Amou  |                        |           |            |                  |             |                |
| Amount In Words Rupees One Lakh Sixty Three Thousand Nin   | ne Hundre | ed Five Only           |           |            |                  |             | 100,000.00     |
| Our Bankers :  | HSN Cod   | le Tax Des             | scription |            | Assessable       | CGST        | SGST           |
| AXIS BANK LTD A/C NO:921030045047359   |           | ·                      |           |            | /alue            | Value       | Value          |
| IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE |           | CGST 2.5%+SGST 2.5% 1: |           | 156,100.00 | 3,902.50         | 3,902.50    |                |
|  |           |                        |           |            |                  |             |                |
|  |           |                        |           |            |                  |             |                |
|  |           |                        |           |            |                  |             |                |
|  |           |                        |           |            |                  |             |                |
| 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       |