

TAX INVOICE

Original

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/24-25/1977		Dated 04/05/2024			
		Order No.		Order Date 23-04-2024			
		Truck No RJ14GH6962		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /05/2024			
Buyer S S TRADING COMPANY. SURAJPOLE OIL SURAJPOOL State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08ADHPJ1529M1ZC		Despatch Through		Delivery Station JAIPUR			
		Broker DL SATYANARAYAN GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	50.00	0.00	1,561.90	5.00	78,095.00
		Total	50	0	Total	78,095.00	
Other Charges MAZDOORI 50.00				Other Charges 49.74 CGST TAX 1,953.63 SGST TAX 1,953.63 Net Amount 82,052.00			
Amount In Words Rupees Eighty Two Thousand Fifty Two 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
		151190	CGST 2.5%+SGST 2.5%		78,145.00	1,953.63	1,953.63
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