TAX INVOICE

Order No. Order Date Orde			1777	IIII					<u> </u>	
ASTINITION ASSESSABILITY	K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/1785	Dated	30/04	/2024	
RJ52GA9774 CRE	SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date 05-04-2024		
Despatch	Phone: 9828777778									
Designate		•	' J	Despatch D	Document	: No:	Dated	3	0 /04/2024	
STRADING COMPANY. SURAJPOLE OIL State : Rajasthan Code : 08 Eway Bill No. 761424254597			Despatch T	hrough		Delivery	Station			
Pincode 302003 Broker DL SATYANARAYAN GUPTA	SST	RADING COMPANY. SURAJPOLE OIL							JAIPUR	
SNO. Description Of Goods HSN Code City Weight Rate GST Rate	SURAJPOOL State: Rajasthan Code: 08				lo. 761	.424254597	,			
PAM OIL Best Choice PAM OIL PAM OIL Best Choice PAM OIL PA				Broker DL SATYANARAYAN GUPTA						
1 PAM OIL Best Chocie 2 PAM OIL Best Choice 3 PAM OIL Best Choice 4 PAM OIL Best Choice 5 PAM OIL Best Choice 6 PAM OIL Best Choice 7 Total 7	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
2 PAM OIL Best Choice 151190 120.00 0.00 1,561.90 5.00 187,42 Other Charges Other Charges CGST TAX 7,833 2000.00 CGST TAX 7,833 Net Amount In Words Rupees Three Lakh Twenty Nine Thousand Ten Only. Outher Charges CGST TAX 7,833 Net Amount 329,01 AxIS BANK LTD A/C NO:921030045047359 HSN Code Tax Description Assessable CGST Value Value CGST SGST Value LISO1: UTIB0003121. Assessable Value 7,833.56 7,833.56 LISO1: UTIB0003121. Assessable Value 7,833.56 7,833.56	1			151190	80.00	0.00	1,571.43		125,714.40	
Total 200 0 Total 313,142	2			151190	120.00	0.00	1,561.90	5.00	187,428.00	
CGST TAX 7,833 200.00 SGST TAX 7,833 Net Amount Net Amount SGST TAX Net Amount SGST TAX SGST TAX Net Amount SGST TAX				Total	200	0	Total		313,142.40	
SGST TAX 7,833 Net Amount 329,01				•			-		200.48 7,833.56	
Amount In Words Rupees Three Lakh Twenty Nine Thousand Ten Only. Our Bankers: HSN Code Tax Description Assessable Value V									7,833.56	
Our Bankers : HSN Code Tax Description Assessable Value CGST Value SGST Value AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 151190 CGST 2.5%+SGST 2.5% 313,342.40 7,833.56 7,833 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN				Net Amour			ınt	nt 329,010.00		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH Value	Amount	In Words Rupees Three Lakh Twenty Nine Thousand	Ten Only	/.		l				
AXIS BANK LTD A/C NO:92103004504/359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 151190 CGST 2.5%+SGST 2.5% 313,342.40 7,833.56 7,833	Our B	ankers :	HSN Co	de Tax De	scription				SGST	
	IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		151190					Value 7,833.56		
Remarks:	Rema	rks:				L.				

<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