## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/1791	Dated	30/04/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No		23-04-2024 Mode/Terms Of Payment			
				J14GJ7876			CREDIT
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated	30	/04/2024
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK167 Buyer</b>	+	Despatch T	Through		Delivery		70-1/202-1
S S TRADING COMPANY. SURAJPOLE OIL		Jespaich i	illough		Delivery	Otation	JAIPUR
SURAJPOOL State: Rajasthan	Code: 08				-		
Pincode: 302003  GSTIN: 08ADHPJ1529M1ZC	1	Broker <b>[</b>	OL SATYAI	NARAYAN GI	UPTA		
			1 1			CST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	50.00	0.00	1,561.90	5.00	78,095.00
	-	Total	50	0	Total	l l	78,095.00
Other Charges	•			Other Char	•		49.74
MAZDOORI		CGST TAX			· ·		
50.00				SGST TAX			1,953.63
Amount In Words Rupees Eighty Two Thousand Fifty Two O	only.			Net Alliou	111		82,052.00
Our Bankers:	HSN Code	e Tax Des	scription	А	ssessable	CGST	SGST
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		Va		V	alue	Value	Value
				78,145.00	1,953.63	1,953.63	
Remarks:							
ivinal NS.							

<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