## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7826	Dated	17/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	٦	Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	17	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
S S TRADING COMPANY. SURAJPOLE OIL							JAIPUR
	ode : 08						
Pincode: 302003  GSTIN: 08ADHPJ1529M1ZC	-	Broker <b>C</b>	L SATYAI	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	200.00	0.00	1,557.14	5.00	311,428.00
		Total	200	•	Total		311,428.00
Other Charges MAZDOORI 200.00			Other Char CGST TAX SGST TAX		ges 199.60 7,790.70 7,790.70		
				Net Amou	nt		327,209.00
Amount In Words Rupees Three Lakh Twenty Seven Thousand		•		<u> </u>			
Our Bankers:  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  151190		le Tax Description			Assessable /alue	CGST Value	SGST Value
				311,628.00	7,790.70	7,790.70	
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