

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/1977</b>		Dated <b>04/05/2024</b>			
		Order No.		Order Date <b>23-04-2024</b>			
		Truck No <b>RJ14GH6962</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /05/2024</b>			
<b>Buyer</b> <b>S S TRADING COMPANY. SURAJPOLE OIL</b> <b>SURAJPOOL</b> State : Rajasthan      Code : 08 Pincode : 302003 GSTIN : 08ADHPJ1529M1ZC		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL SATYANARAYAN GUPTA</b>					
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	<b>50</b>	<b>0</b>	Total	78,095.00	
<b>Other Charges</b> MAZDOORI 50.00				Other Charges      49.74 CGST TAX      1,953.63 SGST TAX      1,953.63 <b>Net Amount      82,052.00</b>			
Amount In Words <b>Rupees Eighty Two Thousand Fifty Two Only.</b>							
<b><u>Our Bankers :</u></b> 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
<b>Remarks:</b>							

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