

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/23-24/14293		Dated 14/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /02/2024			
Buyer SANJAY ENTERPRISES RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AMXPK9997R1Z6 PAN No. AMXPK9997R		Despatch Through S/ RJ14GN0937		Delivery Station JAIPUR			
		Broker DL SATYANARAYAN GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONGFALI OIL SONA SIKKA	15089091	15.00	0.00	2,609.52	5.00	39,142.80
		Total	15	0	Total	39,142.80	
Other Charges MAZDOORI 15.00				Other Charges 15.30 CGST TAX 978.95 SGST TAX 978.95 Net Amount 41,116.00			
Amount In Words Rupees Forty One Thousand One Hundred Sixteen 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	
		15089091	CGST 2.5%+SGST 2.5%	39,157.80	978.95	978.95	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory