TAX INVOICE

K.R. SALES CORPORATION		Invoice No). SL/2	4-25/8185	Dated	25/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date			
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		10010004	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167							/09/2024	
Buyer		Despatch '	Through		Delivery	Station		
L V CORPORATION JAIPUR zPLOT NO- 44BASEMENTJaipur, GANPATI ENCLAVE							JAIPUR	
	Code : 08							
GSTIN: 08AMHPM7622D1Z3 PAN No. AMHPM7622D		Broker DL PARAS						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI Deep Jyoti 20kg		21061000	20.00	0.00	1,250.00	12.00	25,000.00	
		Total	20	0	Total		25,000.00	
Other Charges		Total		Other Cha			216.96	
MAZDOORI MUDDAT			CGST TAX			-		
92.00 125.00			SGST TAX			1,513.02		
			•	Net Amou	ınt		28,243.00	
Amount In Words Rupees Twenty Eight Thousand Two Hund	dred Forty	Three Only.						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	le Tax Description			Assessable /alue	CGST Value	SGST Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 6.0%+SGST 6.0%		25,217.00	1,513.02	1,513.02		
Remarks:								

<u>Terms</u> :		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory