TAX INVOICE

K.R. SALES CORPORATION		Invoice No	. SL/2	4-25/7806	Dated	16/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated		100 1000 4	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/09/2024	
Buyer		Despatch 1	Γhrough		Delivery	Station		
L V CORPORATION JAIPUR							JAIPUR	
zPLOT NO- 44BASEMENTJaipur, GANPATI ENCLAVE								
- · · · · · · · · · · · · · · · · · · ·	Code : 08							
Pincode: 302020 GSTIN: 08AMHPM7622D1Z3 PAN No. AMHPM7622D		Broker DL PARAS						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI DEEP JYOTI 15KG		21061000	10.00	0.00	1,300.00	12.00	13,000.00	
2 SOYABADI		21061000	2.00	0.00	1,320.00	12.00	2,640.00	
MATARDANA								
		Total	12	0	Total		15,640.00	
Other Charges				Other Cha	-		55.58	
MAZDOORI			CGST TAX SGST TAX					
55.20								
Amount In Words Rupees Seventeen Thousand Five Hundred	Seventy I	Nine Only.		Net Amou	ınt		17,579.00	
Our Bankers :	HSN Cod	e Tax De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		·		,	Value	Value	Value	
		00 CGST 6.0%+SGST 6.0%		15,695.20	941.71	941.71		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
	<u></u>							
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