## **TAX INVOICE**

K.R. SALES CORPORATION	1	Invoice No.	SL/2	24-25/2309	Dated	11/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	٦ [	Order No.			Order Da	ate		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	Ī	Despatch D	ocument	No:	Dated		(0= (00)	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>							/05/2024	
Buyer  L V CORPORATION JAIPUR  zPLOT NO- 44BASEMENTJaipur,  GANPATI ENCLAVE		Despatch T	hrough		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Concode: 302020 GSTIN: 08AMHPM7622D1Z3 PAN No. AMHPM7	Code : 08	Broker <b>C</b>	DL PARAS	JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI DEEPJYOTI 20KG  Other Charges		21061000 Total	5.00 5	0.00  Other Cha	-	12.00	6,750.00 6,750.00 21.48 406.26	
MAZDOORI 21.00			SGST TAX					
21.00				Net Amou			7,584.00	
Amount In Words Rupees Seven Thousand Five Hundred Eigh	hty Four C	nly.						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	ode Tax Description			Assessable Value	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		CGST 6.0%+SGST 6.0%		ST 6.0%	6,771.00	6,771.00 406.26		
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 M	ONTH,AFTER THAT,WE
ARE NOT RESPONSIBLE	
	Authorised Signatory