

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/24-25/618		Dated 08/04/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 08 /04/2024													
Buyer L V CORPORATION JAIPUR zPLOT NO- 44BASEMENTJaipur, GANPATI ENCLAVE JAIPUR State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08AMHPM7622D1Z3 PAN No. AMHPM7622D		Despatch Through		Delivery Station JAIPUR													
		Broker DL PARAS JI															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI DEEP JYOTI20KG	21061000	6.00	0.00	1,260.00	12.00	7,560.00										
2	SOYABADI MATAR DANA	21061000	1.00	0.00	1,280.00	12.00	1,280.00										
		Total	7	0	Total	8,840.00											
Other Charges MAZDOORI 29.40				Other Charges 29.68 CGST TAX 532.16 SGST TAX 532.16 Net Amount 9,934.00													
Amount In Words Rupees Nine Thousand Nine Hundred Thirty Four 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,869.40</td> <td>532.16</td> <td>532.16</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	8,869.40	532.16	532.16
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21061000	CGST 6.0%+SGST 6.0%	8,869.40	532.16	532.16													
Remarks:																	

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