## **TAX INVOICE**

Mode/Terms Of Payment   State   Sagasthan   State   Code   08   O8   O8   O8   O8   O8   O8   O8	K.R. SALES CORPORATION				Invoice No. <b>SL/24-25/618</b>		Dated	Dated <b>08/04/2024</b>			
State   Rajasthan   State   Code   08   Ospatch   Document   No.   Dated   Ospatch	SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date							
State     Najastrant     Najastrant   Najastra	Phone: 9828777778				Truck No			Mode/Te	•		
Description	State :	Rajasthan State Code	: 08		Despatch Document No:		Dated				
L V CORPORATION JAIPUR			an No : <b>AATFK167</b> 7							/04/2024	
PLOT NO- 44BASEMENTJaipur, GANPATT ENCLAYE   State : Rajasthan   Code : 08					Despatch Through		Delivery	-			
Signature   State   Rajasthan   Code   10   State   Rajasthan   Code   Rate   State   Rajasthan   Code   Rate   State   Rate	_			-						JAIPUR	
Pincode   302020   Broker   DL PARAS JI											
Pincode   302020   Broker   DL PARAS JI											
SNO   Description Of Goods			Rajasthan	Code: 08							
SOVABADI				7622D							
DEEP JYOTIZOKG SOYABADI MATAR DANA  Total 7 0 Total 8,840.00  Other Charges MAZIDORI 29,40  CGST TAX 532,16 SqST TAX 532,16 Net Amount In Words Rupees Nine Thousand Nine Hundred Thirty Four Only.  MATAR DANA  Total 7 0 Total 8,840.00  Other Charges 29,68 CGST TAX 532,16 Net Amount 9,934.00  Amount In Words Rupees Nine Thousand Nine Hundred Thirty Four Only.  METAROPES: UTIBO003121 2,NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT, WE ARE NOT RESPONSIBLE	SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate		Amount	
MATAR DANA	1				21061000	6.00	0.00	1,260.00	12.00	7,560.00	
Total   7   0   Total   8,840.00	2	SOYABADI			21061000	1.00	0.00	1,280.00	12.00	1,280.00	
Other Charges  MAZDOORI 29.40  CGST TAX 532.16  Ret Amount 9,934.00  Amount In Words Rupees Nine Thousand Nine Hundred Thirty Four Only.  Our Bankers:  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  Other Charges CGST TAX 532.16  Net Amount 9,934.00  Assessable Value CGST Value  Assessable Value  1532.16  CGST Value  1532.16  532.16		MATAR DANA									
Other Charges  MAZDOORI 29.40  CGST TAX 532.16  Ret Amount 9,934.00  Amount In Words Rupees Nine Thousand Nine Hundred Thirty Four Only.  Our Bankers:  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  Other Charges CGST TAX 532.16  Net Amount 9,934.00  Assessable Value CGST Value  Assessable Value  1532.16  CGST Value  1532.16  532.16											
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Other Charges  MAZDOORI 29.40  CGST TAX 532.16  Ret Amount 9,934.00  Amount In Words Rupees Nine Thousand Nine Hundred Thirty Four Only.  Our Bankers:  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  Other Charges CGST TAX 532.16  Net Amount 9,934.00  Assessable Value CGST Value  Assessable Value  1532.16  CGST Value  1532.16  532.16											
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CGST TAX   532.16     29.40   SGST TAX   532.16     Net Amount In Words Rupees Nine Thousand Nine Hundred Thirty Four Only.					Total	7	0	Total	*	8,840.00	
29.40  Amount In Words Rupees Nine Thousand Nine Hundred Thirty Four Only.  Our Bankers:  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  SGST TAX 532.16  Net Amount 9,934.00  Assessable CGST Value Value  21061000 CGST 6.0%+SGST 6.0% 8,869.40 532.16 532.16	Other	Charges						-			
Amount In Words Rupees Nine Thousand Nine Hundred Thirty Four Only.    Our Bankers :   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   OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE   Net Amount   9,934.00	MAZDOORI										
Amount In Words Rupees Nine Thousand Nine Hundred Thirty Four Only.    Our Bankers :   ASSESSABILE   Tax Description   Assessable Value   Valu	29.40										
Our Bankers:  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  CGST Value  21061000  CGST 6.0%+SGST 6.0%  8,869.40  532.16  532.16	Amount	In Words Rupees Nine Thousar	nd Nine Hundred Thir	ty Four Or	nly.		Net Amou	unt		9,934.00	
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  CGST 6.0%+SGST 6.0% 8,869.40 532.16 532.16			<u> </u>			Assessable	CGST	SGST			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	AXIS BANK LTD A/C NO:921030045047359										
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	IFSC :UTIB0003121 210610		2106100	00 CGST 6.0%+SGST 6.0%		8,869.40	532.16	532.16			
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<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