

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/24-25/2309 | | Dated 11/05/2024 | | | | | | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 11 /05/2024 | | | | | | | | | | | | | |
| 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 DEEPJYOTI 5KG | 21061000 | 5.00 | 0.00 | 1,737.50 | 12.00 | 8,687.50 | | | | | | | | | | |
| | | Total | 5 | 0 | Total | 8,687.50 | | | | | | | | | | | |
| Other Charges MAZDOORI 21.00 | | | | Other Charges 21.48 CGST TAX 522.51 SGST TAX 522.51 Net Amount 9,754.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Nine Thousand Seven Hundred Fifty 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>8,708.50</td> <td>522.51</td> <td>522.51</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 8,708.50 | 522.51 | 522.51 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 8,708.50 | 522.51 | 522.51 | | | | | | | | | | | | | |
| 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