## **TAX INVOICE**

	IAX	INVOICE					Original
K.R.	SALES CORPORATION	Invoice No	. SL/24	I-25/11139	Dated	19/12	2/2024
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te	
Phone: 9828777778		Truck No	Truck No			ms Of Pa	ayment
				J14GN0756	<u> </u>		CREDIT
	Rajasthan State Code: 08	Despatch [	Document	No:	Dated		19 /12/2024
	I: 08AATFK1677J1ZN Pan No: AATFK1677J						13 / 12/ 2024
Buyer	VERSAI TRADING CO R MANDI JAIPUR	Despatch Through			Delivery Station  JAIPUR		
JAIPU Pincoo	R State: Rajasthan Code: 08	Eway Bill N	No. <b>741</b>	486376198			
GSTIN		Broker I	DL VISHN	U TAMBI			
E-531 JAIPU	URA-302022						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	Mustard Seeds NARNOUL LUJ 50.5,50.5,50.4,50.5,50.5,50.5,49.9,50.5,50.6,50.5,50.5,50.5,50.5,50.5,50.6,50.4,50.4,50.4,50.5,50.6,50.6,50.6,50.4,50.4,50.4,50.4,50.4,50.4,50.5	120750	30.00	1,514.00	12,000.00	5.00	181,680.00

To be continued	Total	181,680.00
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<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 MONTH,AFTER THAT,WE	
ARE NOT RESPONSIBLE	Authorised Signatory

## **TAX INVOICE**

	AX IIV	VOICE					Original
K.R. SALES CORPORATION	Inv	oice No.	SL/24	1-25/1113	<b>9</b> Dated	19/12/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Ord	der No.			Order Da	ate	
Phone: 9828777778	Tru	ick No				rms Of Pay	ment
				J14GN075	_		CREDIT
State: Rajasthan State Code: 08	De	spatch D	Document	No:	Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>						19	/12/2024
Buyer	De	spatch T	hrough		Delivery	Station	
UNIVERSAI TRADING CO R MANDI JAIPUR			_				JAIPUR
JAIPUR State : Rajasthan Code :	08 Ew	ay Bill N	lo. <b>741</b>	48637619	8		
Pincode:         302013           GSTIN:         08AFWPG5773P1ZC         PAN No. AFWPG5773P	Br	oker [	OL VISHN	U TAMBI			
Consignee: UNIVERSAI TRADING CO R MANDI JAIPUR E-531 Universal Industries Sitapura JAIPUR SITAPURA-302022 Rajasthan GSTIN: 08AFWPG5773P1ZC							
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST	Amount
	То	tal	30	1,514	I Total	Rate	181,680.00
Other Charges	-			Other Ch	arges		1,082.88
MUDDAT MAZDOORI		g ,			4,569.06		
908.40 174.00					4,569.06		
				Net Amo	unt		191,901.00
Amount In Words Rupees One Lakh Ninety One Thousand Nine Hur	ndred C	One Only					
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	Code	Tax Des	scription		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	50	CGST :	2.5%+SGS	ST 2.5%	182,762.40	4,569.06	4,569.06
Terms '				Far	K D CVIE	S CORPO	DATION

<u>Terms</u> :	For K.R. SALES CORPORATION
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	Authorised Signatory

## **TAX INVOICE**

K.R.	SALES CORPORATION	Invoice No	. SL/2	1-25/11139	Dated	19/1	2/2024
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	ite	
Phone	: 9828777778	Truck No			Mode/Tei	rms Of P	ayment
				J14GN0756			CREDIT
State :	Rajasthan State Code: 08	Despatch	Document	: No:	Dated		
GSTIN	: 08AATFK1677J1ZN Pan No : AATFK1677J						19 /12/2024
Buyer		Despatch '	Through		Delivery	Station	
UNI\	/ERSAI TRADING CO R MANDI JAIPUR						JAIPUR
JAIPU	•	Eway Bill I	No. <b>741</b>	486376198			
Pincod GSTIN		Broker	DL VISHN	U TAMBI			
UNIVE E-531 JAIPUI	URA-302022	HSN Code	, Qty	Weight	Rate	GST Rate	Amount
Rema	rks:						

<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 MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	
	Authorised Signatory