TAX INVOICE

	IAA	INVOICE					Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/11100	Dated	18/12	2/2024
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te	
Phone	: 9828777778	Truck No			Mode/Ter	ms Of Pa	ayment CREDIT
	Rajasthan State Code: 08 : 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	No: 235633	Dated	1	18 /12/2024
	CHARAN LAL SATISH CHAND KHERLI	Despatch T ROSHAN	•	BHARATPUR	Delivery	Station	KHEDLI
KHEDI Pincoo GSTIN	e: 321606		DL PARAS				
IRN N	5bd23cbf721c7c4eb4261822aabd9156c6637bea 6fe2dab003f772156cd27f3f	ACK No 17	'241646	4531024	Date :	12/19/20	024 00:00:0
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15LTR	150790	25.00	0.00	1,875.00	5.00	46,875.00

To be continued	Total	46,875.00
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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

	.,	IIIVOIC	_				
K.R. SALES CORPORATION		Invoice N	o. SL/2	4-25/11100	Dated	18/12/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No	•		Order Da	ate	
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment
							CREDIT
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J			23563	3	18	/12/2024
Buyer		Despatch	Through		Delivery	Station -	
SHIVCHARAN LAL SATISH CHAND KHERLI	[ROSH	AN TRANS	BHARATPU	R	KHED	
nilKHERLI, main market kherli							
KHEDLI State : Rajasthan C Pincode : 321606	Code : 08						
GSTIN: 08BBYPG5331C1ZM		Broker	DL PARAS	3			
IRN No 5bd23cbf721c7c4eb4261822aabd9156c663 6fe2dab003f772156cd27f3f	37bea	ACK No	17241646	4531024	Date :	12/19/202	24 00:00:0
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
		Total	25	0	Total	•	46,875.00
Other Charges		Other Charges 1				175.50	
THELIBHADA MAZDOORI				CGST TAX 1,17			1,176.25
150.00 25.00				SGST TAX 1,			1,176.25
		Net Amour		unt		49,403.00	
Amount In Words Rupees Forty Nine Thousand Four Hundred	d Three O	nly.		1			
Our Bankers :	HSN Co	de Tax D	escription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value
IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5%		47,050.00	1,176.25	1,176.25	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
OF NEAT PIONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							

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	Authorised Signatory

TAX INVOICE

	IAA	INVOICE	•				Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/11100	Dated		2/2024
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te	
Phone	: 9828777778	Truck No			Mode/Ter	ms Of P	ayment CREDIT
	Rajasthan State Code: 08 : 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch [Document	No: 235633	Dated		18 /12/2024
Buyer SHIV	CHARAN LAL SATISH CHAND KHERLI	Despatch 1	•	BHARATPUR	Delivery	Station	KHEDLI
KHEDL Pincod	3						
GSTIN	: 08BBYPG5331C1ZM	Broker I	DL PARAS				
IRN No	5bd23cbf721c7c4eb4261822aabd9156c6637bea 6fe2dab003f772156cd27f3f	ACK No 17	7241646	4531024	Date :	12/19/2	024 00:00:0
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Rema	rks:						
			1				

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