

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/24-25/10193		Dated 21/11/2024			
		Order No.		Order Date			
		Truck No <div>UP15GT8512</div>		Mode/Terms Of Payment <div>CREDIT</div>			
		Despatch Document No:		Dated <div>21 /11/2024</div>			
Buyer ANKUR TRADING CO MUZZAFFAR NAGAR UP 47/BNEW MANDI, NAVEEN MANDI STHAL MUZZAFFARNAGAR State : Uttar Pradesh Code : 09 Pincode : 251001 GSTIN : 09AAWFA1652Q1ZN PAN No. AAWFA1652Q		Despatch Through		Delivery Station <div>UP</div>			
		Eway Bill No. 781478840450					
		Broker DL RAKESH KHUTETA					
IRN No 5f8c05d7d00000a1bc9f15bb59654311e3adae8129b5132b44dce5f066c2da46		ACK No 172416288215696 Date : 11/25/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 7STAR 7080.0/236	090921	236.00	7,080.00	7,000.00	5.00	495,600.00
To be continued							
Total				495,600.00			

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

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/24-25/10193		Dated 21/11/2024			
		Order No.		Order Date			
		Truck No UP15GT8512		Mode/Terms Of Payment CREDIT			
Buyer ANKUR TRADING CO MUZZAFFAR NAGAR UP 47/BNEW MANDI, NAVEEN MANDI STHAL MUZZAFFARNAGAR State : Uttar Pradesh Code : 09 Pincode : 251001 GSTIN : 09AAWFA1652Q1ZN PAN No. AAWFA1652Q		Despatch Document No:		Dated 21 /11/2024			
		Despatch Through		Delivery Station UP			
IRN No 5f8c05d7d00000a1bc9f15bb59654311e3adae8129b5132b44dce5f066c2da46		Eway Bill No. 781478840450					
		Broker DL RAKESH KHUTETA					
ACK No 172416288215696 Date : 11/25/2024 00:00:1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	236	7,080	Total		495,600.00
Other Charges MUDDAT MAZDOORI ADVANCE BHADA 2478.00 1085.60 7000.00				Other Charges 10,563.82 IGST TAX 24,958.18			
				Net Amount 531,122.00			
Amount In Words Rupees Five Lakh Thirty One Thousand One Hundred Twenty Two 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		HSN Code	Tax Description		Assessable Value		IGST Value
		090921	IGST 5.0%		499,163.60		24,958.18

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

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/24-25/10193		Dated 21/11/2024			
		Order No.		Order Date			
		Truck No UP15GT8512		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /11/2024			
Buyer ANKUR TRADING CO MUZZAFFAR NAGAR UP 47/BNEW MANDI, NAVEEN MANDI STHAL MUZZAFFARNAGAR State : Uttar Pradesh Code : 09 Pincode : 251001 GSTIN : 09AAWFA1652Q1ZN PAN No. AAWFA1652Q		Despatch Through		Delivery Station UP			
		Eway Bill No. 781478840450					
		Broker DL RAKESH KHUTETA					
IRN No 5f8c05d7d00000a1bc9f15bb59654311e3adae8129b5132b44dce5f066c2da46		ACK No 172416288215696		Date : 11/25/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
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