TAX INVOICE

	IAA	INVOICE					Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	I-25/11049	Dated	17/12	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: 235536	Dated	1	17 /12/2024
Buyer		Despatch T	hrough		Delivery	Station	
_	CHARAN LAL SATISH CHAND KHERLI RLI, main market kherli	ROSHA	N TRANS	BHARATPUR			KHEDLI
KHEDL Pincod	•						
GSTIN		Broker D	L PARAS				
IRN No	aaafde1a170e8893fa743cd05d1ae18fb7c7ebc58 be78c981114158392354f41	ACK No 17	'241645 '	7561832	Date :	12/18/20	024 00:00:1
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONGFALI OIL SONA SIKKA	15089091	25.00	0.00	2,428.57	5.00	60,714.25
2	SOYABADI DEEP JYOTI 20KG	21061000	1.00	0.00	1,070.00	12.00	1,070.00
3	SOYABADI MATAR DANA	21061000	1.00	0.00	1,090.00	12.00	1,090.00

To be continued	Total	62,874.25

<u></u>	<u>erms :</u>	For K.R. SALES CORPORATION
2.	ALL SUBJECT TO JAIPUR JURISDICTION ONLY. NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE RE NOT RESPONSIBLE	
		Authorised Signatory

TAX INVOICE

		177	INVOICE					Original
K.R.	SALES CORPORATION		Invoice No.	SL/24	1-25/11049	Dated	17/12/	2024
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF R	3	Order No.			Order Da	ate	
Phone	: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State :	Rajasthan State Code: 08		Despatch D	Document		Dated		
GSTIN	: 08AATFK1677J1ZN Pan No : AATFK1677	J			235536		17	/12/2024
Buyer			Despatch T	hrough		Delivery	Station	
_	CHARAN LAL SATISH CHAND KHERLI		ROSHA	N TRANS	BHARATPU	R		KHEDLI
KHEDL Pincod	•	Code : 08						
GSTIN	: 08BBYPG5331C1ZM		Broker [DL PARAS				
IRN No	aaafde1a170e8893fa743cd05d1ae18fb7c7e be78c981114158392354f41	ebc58	ACK No 17	7241645	7561832	Date :	12/18/202	4 00:00:0
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
			Total	27	0	Total		62,874.25
Other Charges MAZDOORI THELIBHADA MUDDAT 34.20 199.00 10.80					CGST TAX 1,6		243.55 1,655.10 1,655.10	
34.20	199.00 10.80				Net Amou			66,428.00
Amount	In Words Rupees Sixty Six Thousand Four Hundred 1	Twenty Eig	ght Only.					20, .20.00
Our Bankers : AXIS BANK LTD A/C NO:921030045047359		HSN Cod	·		Assessable /alue	CGST Value	SGST Value	
IFSC :U 2.NOTE	TIB0003121 -KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH T MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	1508909 21061000		2.5%+SGS 6.0%+SGS		60,914.25 2,204.00	1,522.86 132.24	1,522.86 132.24

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

TAX INVOICE

170	· IIIVOICE					<u> </u>
K.R. SALES CORPORATION	Invoice No.	SL/2	4-25/11049	Dated	17/1	2/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	ite	
Phone: 9828777778	Truck No			Mode/Tei	rms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	No: 235536	Dated		17 /12/2024
Buyer SHIVCHARAN LAL SATISH CHAND KHERLI nilKHERLI, main market kherli	Despatch T ROSHAI	•	BHARATPUR	Delivery	Station	KHEDLI
KHEDLI State : Rajasthan Code : 08 Pincode : 321606						
GSTIN: 08BBYPG5331C1ZM	Broker D	DL PARAS				
IRN No aaafde1a170e8893fa743cd05d1ae18fb7c7ebc58 be78c981114158392354f41	ACK No 17	7241645	7561832	Date :	12/18/2	024 00:00:0
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Remarks:						
	+					

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