TAX INVOICE

	IAX	INVOICE	į				Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/10193	Dated	21/11	./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
				P15GT8512			CREDIT
	Rajasthan State Code: 08: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	No:	Dated	2	21 /11/2024
Buyer		Despatch Through			Delivery Station		
	JR TRADING CO MUZZAFFAR NAGAR UP W MANDI, NAVEEN MANDI STHAL						UP
MUZAF Pincod	FFARNAGAR State: Uttar Pradesh Code: 09 e: 251001	Eway Bill N	lo. 781	478840450			
GSTIN	: 09AAWFA1652Q1ZN PAN No. AAWFA1652Q	Broker C	DL RAKES	H KHUTETA			
IRN No	5f8c05d7d00000a1bc9f15bb59654311e3adae81 29b5132b44dce5f066c2da46	ACK No 17	7241628	8215696	Date :	11/25/20	024 00:00:0
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
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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

		177	INVOICE	•				Original
K.R.	SALES CORPORATION		Invoice No	SL/2	4-25/1019	3 Dated	21/1	1/2024
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI R	R	Order No.			Order Da	ate	
Phone	: 9828777778		Truck No			Mode/Te	rms Of P	ayment
					P15GT851	2		CREDIT
State :	Rajasthan State Code: 08		Despatch [Document	t No:	Dated		
GSTIN	: 08AATFK1677J1ZN Pan No : AATFK1677	'J						21 /11/2024
Buyer			Despatch 7	Through		Delivery	Station	
ANKUR TRADING CO MUZZAFFAR NAGAR UP 47/BNEW MANDI, NAVEEN MANDI STHAL		, ,						
MUZAFFARNAGAR State: Uttar Pradesh Code: 09 Pincode: 251001 GSTIN: 09AAWFA1652Q1ZN PAN No. AAWFA1652Q			a,		.47884045 SH KHUTETA			
IRN No	5f8c05d7d00000a1bc9f15bb59654311e3ad 29b5132b44dce5f066c2da46	lae81	ACK No 1	7241628	8215696	Date :	11/25/2	024 00:00:0
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
			Total	236	7,080	Total		495,600.00
Other	Charges		Other Charges 10			10,563.82		
MUDDAT	MAZDOORI ADVANCE BHADA		IGST TAX 24,			24,958.18		
2478.0	0 1085.60 7000.00							
					Net Amo	unt		531,122.00
Amount	In Words Rupees Five Lakh Thirty One Thousand On	e Hundre	d Twenty Tw	o Only.	1			
Our B	ankers :	HSN Co	de Tax De	scription		Assessable		IGST
AXIS BANK LTD A/C NO:921030045047359					Value			Value
		090921	IGST 5	5.0%		499,163.60		24,958.18

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	Authorised Signatory

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	INVOICE					
K.R. SALES CORPORATION	Invoice No.	SL/24	1-25/10193	Dated	21/1	1/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	te	
Phone: 9828777778	Truck No			Mode/Ter	ms Of P	ayment
			P15GT8512			CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		24 /44 /2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						21 /11/2024
Buyer	Despatch Through			Delivery Station		
ANKUR TRADING CO MUZZAFFAR NAGAR UP 47/BNEW MANDI, NAVEEN MANDI STHAL						UP
MUZAFFARNAGAR State : Uttar Pradesh Code : 09	Eway Bill No	o. 781	478840450			
Pincode: 251001 GSTIN: 09AAWFA1652Q1ZN PAN No. AAWFA1652Q	Broker D	L RAKES	H KHUTETA			
IRN No 5f8c05d7d00000a1bc9f15bb59654311e3adae81 29b5132b44dce5f066c2da46	ACK No 17	241628	8215696	Date :	11/25/2	024 00:00:
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Remarks:						
ACHIQI NO						

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	Authorised Signatory