

## 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/24-25/10780		Dated                      10/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 1143		Dated 10 /12/2024			
Buyer MADANLAL RAJENDRA KUMAR BHARATPUR BHARATPUR                      State : Rajasthan                      Code : 08 Pincode : 321001 GSTIN : 08AKBPK7039G1Z6                      PAN No. AKBPK7039G		Despatch Through BAYANA BHARATPUR		Delivery Station BHARATPUR			
		Broker                      DL S D					
IRN No f1d063d0f8821cf48ab902846e59aac3bdd9d61294b6a7a0c706ed378c0a1cb7		ACK No 172416420124431		Date : 12/12/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	10,000.00	5.00	15,000.00
To be continued ....							
Total				15,000.00			

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

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/10780</b>		Dated <b>10/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>1143</b>		Dated <b>10 /12/2024</b>			
<b>Buyer</b> <b>MADANLAL RAJENDRA KUMAR BHARATPUR</b>		Despatch Through <b>BAYANA BHARATPUR</b>		Delivery Station <b>BHARATPUR</b>			
<b>BHARATPUR</b> State : Rajasthan      Code : 08 Pincode : 321001 GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</b>		Broker <b>DL S D</b>					
IRN No <b>f1d063d0f8821cf48ab902846e59aac3bdd9d61294b6a7a0c706ed378c0a1cb7</b>		ACK No <b>172416420124431</b> Date : 12/12/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>5</b>	<b>150</b>	Total		15,000.00
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 75.00      60.00      23.00				Other Charges      158.10 CGST TAX      378.95 SGST TAX      378.95 <b>Net Amount      15,916.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Nine Hundred Sixteen Only.</b>							
<b><u>Our Bankers :</u></b> 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	CGST Value	SGST Value
		090921		CGST 2.5%+SGST 2.5%	15,158.00	378.95	378.95
<b><u>Remarks:</u></b>							

**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