TAX INVOICE

	TAX	INVOICE					Originai
K.R.	SALES CORPORATION	Invoice No.	SL/2	4-25/10813	Dated	11/1	2/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR					Order Da	ite	
Phone: 9828777778		Truck No			Mode/Terms Of Payment		
		Despatch D	Jooumoni	t No:	Dated CREDIT		
	: Rajasthan State Code : 08	Despatch	ocumen	1211	Dated		11 /12/2024
Buyer	N: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch T	Through		Delivery		
	BUX REWATILAL BHARATPUR	-	_	BHARATPUR		Otation	BHARATPUR
BHARATPUR State: Rajasthan Code: 08 Pincode: 321001					1		
GSTIN		Broker I	DL S D				
IRN N	c303c52464692fef625c1dbc3ce06d6c5c1841dc7 af3b1e160ab98b6db5bb917	ACK No 17	7241642	0162839	Date :	12/12/2	024 00:00:
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

<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

	TAX	INVOICE	i				Original	
K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/10813	Dated	11/12/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No		Mode/Te	Mode/Terms Of Payment			
							CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument		Dated		/45/555	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J			1211			/12/2024	
Buyer		Despatch T	hrough		Delivery	Station		
HARBUX REWATILAL BHARATPUR			BAYANA	BHARATPU	R	E	BHARATPUR	
	Code: 08							
Pincode : 321001 GSTIN : 08AAZPC4424B1ZU PAN No. AAZPC4	1424B	Broker [DL S D					
IRN No c303c52464692fef625c1dbc3ce06d6c5c18 af3b1e160ab98b6db5bb917	341dc7	ACK No 17	7241642	0162839	Date :	12/12/202	24 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	5	150	Total		15,000.00	
Other Charges		Other Charges 158.				158.10		
MUDDAT THELIBHADA MAZDOORI		CGST TAX 37			378.95			
75.00 60.00 23.00		SGST TAX			X	378.95		
					ınt	nt 15,91		
Amount In Words Rupees Fifteen Thousand Nine Hundred Si	ixteen Onl	y.						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST	2.5%+SG\$	ST 2.5%	15,158.00	378.95	378.95	
Remarks:								

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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	