TAX INVOICE

TAX	INVOICE					Originai	
K.R. SALES CORPORATION	Invoice No.	SL/24	1-25/14446	Dated	27/03	3/2025	
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	Document	: No:	Dated	:	27 /03/2025	
Buyer SANSKAR ENTERPRISES ROHATAK ROHTAK State: Haryana Code: 06 Pincode: 124001 GSTIN: 06AEGPD2347M1ZJ PAN No. AEGPD2347M		Despatch Through MUKESH TRANSPORT COM.			Delivery Station ROHTAK		
		Eway Bill No. 741513696828 Broker DL MOTI KUNAL					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra Gross Wt: 400.000 Bardana Wt: 25.000 ABHIRUCHI 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,	12030000	25.00	375.00	19,200.00	5.00	72,000.00	
2 Gola /copra Gross Wt: 400.000 Bardana Wt: 25.000 ABHIRUCHI 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,	12030000	25.00	375.00	20,300.00	5.00	76,125.00	

To be continued	Total	148,125.00

<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

	IAA	IIIVOIOL					
K.R. SALES CORPORATION		Invoice No.	SL/24	4-25/14446	Dated	27/03	3/2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ite	
Phone: 9828777778		Truck No			Mode/Ter	rms Of P	ayment
							CREDIT
State: Rajasthan State Code: 08		Despatch D	Document	t No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J						27 /03/2025
Buyer		Despatch T	Through		Delivery	Station	
SANSKAR ENTERPRISES ROHATAK		MUKE	SH TRAN	SPORT COM	l.		ROHTA
- 7	Code: 06	Eway Bill N	lo. 741	513696828			
Pincode: 124001		Broker [DL MOTI I	KIINAI			
GSTIN: 06AEGPD2347M1ZJ PAN No. AEGPD2	347M	DIOKCI L	JE MOTT	KONAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
						nalt	
		Total	50	750	Total	Į.	148,125.00
Other Charges				Other Cha	rges		1,570.22
MAZDOORI THELIBHADA MUDDAT				IGST TAX			7,484.78
230.00 600.00 740.63							
				Net Amou	nt		157,180.0
Amount In Words Rupees One Lakh Fifty Seven Thousand Or	ne Hundre	ed Eighty On	ly.				,
Our Bankers :		N Code Tax Description		Assessable Value			IGST
AXIS BANK LTD A/C NO:921030045047359							Value
IFSC :UTIB0003121 12030		0 IGST 5	5.0%		149,695.63		7,484.78
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks:							

<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