TAX INVOICE

IAX	INVOICE					Original	
K.R. SALES CORPORATION	Invoice No.	SL/24	4-25/14155	Dated	20/0	3/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	te		
Phone: 9828777778	Truck No		Mode/Terms Of Payment		-		
	Docpatch F)ooumont	+ No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch Document No:			20 /03/2025			
Buyer	Despatch T	hrough		Delivery	Station		
SANWARIA SALES CORPORATION SURAJPOOL B-43-A, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE, Jaipur, Jaipur, Rajasthan, 302003 JAIPUR State: Rajasthan Code: 08			R S COLD			JAIPUR	
Pincode: 302003 GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q	Broker C	Broker DL DWARKA BROKAR					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra Gross Wt: 1,600.000 Bardana Wt: 100.000 ABHIRUCHI CARTON 1600.0/100-100.0	12030000	100.00	1,500.00	18,500.00	5.00	277,500.00	

To be continued	Total	277,500.00

<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

TAY INVOICE

	TAX	INVOICE					Original
K.R. SALES CORPORATION		Invoice No	· SL/2	1-25/1415	5 Dated	20/03	/2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate	
Phone: 9828777778		Truck No			Mode/Te	rms Of Pa	yment
							CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					2	0 /03/2025
Buyer		Despatch -	Through		Delivery	Station	
SANWARIA SALES CORPORATION SURAJ	POOL			R S COI	_D		JAIPUR
· · · · · · · · · · · · · · · · ·	Code : 08						
Pincode: 302003 GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7	148Q	Broker	DL DWAR	KA BROKA	R		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
						rate	277 500 00
		Total	100	-	Total		277,500.00
Other Charges				Other Ch	Ü		1,847.62
MAZDOORI MUDDAT				CGST TA			6,983.69
460.00 1387.50				SGST TA	ιX		6,983.69
				Net Amo	unt		293,315.00
Amount In Words Rupees Two Lakh Ninety Three Thousand	Three Hur	ndred Fifteer	n Only.				
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Co	de Tax De	scription		Assessable Value	CGST Value	SGST Value
120 AXI BANK LTD A/C NO. 921030043047339 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE		00 CGST 2.5%+SGST 2.5% 2		279,347.50	6,983.69		
Remarks:							

Remarks	:
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	Authorised Signatory