TAX INVOICE

	IAV	INVOICE					Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/13667	Dated	06/03	3/2025
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te	
Phone	: 9828777778	Truck No RJ29GB0657			Mode/Terms Of Payment CREDIT		
	Rajasthan State Code: 08: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	: No:	Dated	(06 /03/2025
	SAHAI LAJPAT RAI KANINA MANDI AY ROADKANINA, KANINA MANDI	Despatch T	hrough		Delivery		NINA MANDI
KOSHI Pincod	e: 123027		OL B S BR	OVAD			
IRN No	 96AFKPK8594A1ZA 98c2f5911906f2fa57ef4bc78714b22c1e081bc3dc 9b96a91d66b45b828826df9a 	ACK No 17			Date :	3/8/202	5 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 20KG	21061000	7.00	0.00	965.00	12.00	6,755.00

To be continued	Total	6,755.00
	. •	0.755.00

<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

1,	AX IN	VOICE					Original
SALES CORPORATION	Invo	oice No.	SL/24	1-25/1366	7 Dated	06/03/	2025
NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Orc	der No.			Order Da	ate	
9828777778	Tru	ck No			Mode/Te	rms Of Pay	ment
			R	J29GB065	7	Ī	CREDIT
Rajasthan State Code: 08	Des	spatch D	ocument	No:	Dated		
: 08AATFK1677J1ZN Pan No : AATFK1677J						06	/03/2025
	Des	spatch T	hrough		Delivery	Station	
SAHAI LAJPAT RAI KANINA MANDI		•	Ü			KAN	INA MANDI
Y ROADKANINA, KANINA MANDI	00						
I State: Haryana Code:	06						
e: 123027 : 06AFKPK8594A1ZA PAN No. AFKPK8594A	Bro	oker D	L B S BR	OKAR			
8c2f5911906f2fa57ef4bc78714b22c1e081bc3dc b96a91d66b45b828826df9a	ACI	K No 17	'251700 '	7362980	Date :	3/8/2025	00:00:00
Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
	Tot	tal	7	0	Total		6,755.00
Charges				Other Charges		66.48	
RI MUDDAT				IGST TAX			818.52
33.78							
				Net Amo	unt		7,640.00
In Words Rupees Seven Thousand Six Hundred Forty Only	/ .						
Our Bankers: 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		·		Assessable		IGST	
				Value			Value
		IGST 12	2.0%		6,820.98		818.52
KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH	81000	IGST 12	2.0%		6,820.98		

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	Authorised Signatory

TAX INVOICE

170	V IIVOICE						
K.R. SALES CORPORATION	Invoice No.	SL/24-	-25/13667	Dated	06/03	3/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	te		
Phone: 9828777778	Truck No	Truck No			Mode/Terms Of Payment		
			29GB0657			CREDIT	
State: Rajasthan State Code: 08	Despatch D	ocument I	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						06 /03/2025	
Buyer	Despatch T	Despatch Through			Delivery Station		
DEVI SAHAI LAJPAT RAI KANINA MANDI RAILWAY ROADKANINA, KANINA MANDI					KA	NINA MANDI	
KOSHLI State : Haryana Code : 06 Pincode : 123027	5						
GSTIN: 06AFKPK8594A1ZA PAN No. AFKPK8594A	Broker D	L B S BRO	KAR				
IRN No 8c2f5911906f2fa57ef4bc78714b22c1e081bc3dc b96a91d66b45b828826df9a	ACK No 17	2517007	362980	Date :	3/8/202	5 00:00:00	
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Remarks:							

<u>Terms :</u>	For K.R. SALES CORPORATION
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	Authorised Signatory