## **TAX INVOICE**

	TAX INVOIC	<u>, C</u>				Original
K.R. SALES CORPORATION	Invoice N	lo. <b>SL/2</b> 4	4-25/13101			/2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIF JAIPUR	PUR Order No	).		Order Da	ite	
Phone: 9828777778	Truck No			Mode/Tei	rms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK16</b>		n Documen	t No: <b>19457</b>	Dated	2	20 /02/2025
Buyer H M TRADERS ALWAR ALWAR State : Rajasthan	Despatch Code: 08	Through	TRANSPOR	Delivery T	Station	ALWAR
Pincode: 301001 GSTIN: 08ACXPK9870H1ZO PAN No. ACXP	D I	DL RAJES	H PARWAL			
IRN No 6390c3fc3505c1984de1cc37058f5f577ce 9c3b77e624e207e52743ab	ee8982f1 ACK No	17251690	0892130	Date :	2/22/202	25 00:00:00
SNo. Description Of Goods	HSN Coo	de Qty	Weight	Rate	GST Bate	Amount
1 MIRCH Gross Wt: 38.800 Bardana Wt: 1.000 MTP 38.8-1.0	090421	7.00	37.80 321.30	10,000.00	5.00	3,780.00
2 MIRCH Gross Wt: 328.300 Bardana Wt: 7.000 MTP 45.6,47.2,44.0,47.8,47.0,48.5,48.2-7.0		7.00	321.30	10,000.00	5.00	32,130.00

To be continued $10$ as $35,910,00$	To be continued	Total	35,910.00
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<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/24	I-25/1310	Dated	20/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
						,	CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J			1945	7	20	/02/2025	
Buyer		Despatch T	hrough		Delivery	Station		
H M TRADERS ALWAR		·	JР	TRANSPOR	<b>T</b>		ALWAR	
ALWAR State: Rajasthan	Code : 08							
Pincode: 301001 GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9	9870H	Broker I	DL RAJES	H PARWAL				
IRN No 6390c3fc3505c1984de1cc37058f5f577cee8 9c3b77e624e207e52743ab	8982f1	ACK No 17	7251690	0892130	Date :	2/22/2025	5 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
			_					
		Total	8	359.100			35,910.00	
Other Charges				Other Cha	•		666.20	
BARDANA THELIBHADA MAZDOORI MUDDAT				CGST TA			914.40	
320.00 120.00 46.40 179.55				SGST TA	X	914.40		
		Net Amount			unt		38,405.00	
Amount In Words Rupees Thirty Eight Thousand Four Hundr	ed Five Or	nly.						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	de Tax De	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	CGST 2.5%+SGST 2.5%		36,575.95	914.40	914.40	
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,WI ARE NOT RESPONSIBLE	<b>=</b>
	Authorised Signatory