TAX INVOICE

		IAX	INVOIC					Original
K.R.	SALES CORPORATION	ON	Invoice N	o. SL/2	4-25/11727			/2025
SHOF JAIPL	NO.B-70,RAJDHANI MANDI , IR	SIKAR ROAD,JAIPUR	Order No			Order Da	ate	
Phone	e: 9828777778		Truck No			Mode/Te	rms Of Pa	ayment CREDIT
	: Rajasthan State Code N : 08AATFK1677J1ZN F	e: 08 Pan No: AATFK1677J	Despatch	Document	t No: 141700	Dated		06 /01/2025
Buyer OMPRAKASH JAGDISH PRASAD RAJGAD RAJGAD State: Rajasthan Code: 08 Pincode: 301408 GSTIN: 08ACIPG2245D1Z0 PAN No. ACIPG2245D							RAJGARH	
		Broker DI Shalesh Kumar						
IRN N	 a4cc716d27ae35b2b380 469109dbdd76bc4c739a 		ACK No	17251659	7469402	Date :	1/8/202	5 00:00:00
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0		090921	2.00	60.00	11,800.00	5.00	7,080.00

To be continued	Total	7.080.00
	. •	7.000.00

<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

	IAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/11727	Dated	06/01/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	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			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J			141700)	06	/01/2025	
Buyer		Despatch T	hrough		Delivery	Station		
OMPRAKASH JAGDISH PRASAD RAJGAD			BALI	TRANSPOR	Т		RAJGARH	
RAJGAD State : Rajasthan C	Code: 08							
GSTIN: 08ACIPG2245D1Z0 PAN No. ACIPG22	245D	Broker [) Shales	h Kumar				
IRN No a4cc716d27ae35b2b3807730a4ccff6e3bc5 469109dbdd76bc4c739a264	54ab33	ACK No 17	7251659	7469402	Date :	1/8/2025	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	2	60	Total	,	7,080.00	
Other Charges	•	•		Other Cha	ırges		68.56	
MUDDAT THELIBHADA MAZDOORI		CGST TAX			X	17		
35.40 24.00 9.20		SGST TAX					178.72	
		Net Amour			ınt	nt 7,50		
Amount In Words Rupees Seven Thousand Five Hundred Six	Only.			•				
Our Bankers : AXIS BANK LTD A/C NO:921030045047359	HSN Cod	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%+SGST 2.5%		7,148.60	178.72	178.72		
Remarks:								

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