## **TAX INVOICE**

	IAX	INVOICE					Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	I-25/11508	Dated	31/12	/2024
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	ate	
Phone	: 9828777778	Truck No			Mode/Te	rms Of Pa	yment CREDIT
	Rajasthan State Code: 08 : 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	No: <b>545009</b>	Dated	3	31 /12/2024
	ESH KUMAR MAHESH KUMAR, BANDIKUI Jandikui, Madho Ganj	Despatch T	•	BHARATPUR	Delivery	Station	BANDIKUI
BANDI Pincod GSTIN	e: 303313	Broker D	OL OMSAF	RTHI			
IRN No	1b009988dabb1f85d7f77e48e3b1bb72f6c3256a9 01d6e7324edd01e2d3c034e	ACK No <b>17</b>	'251655	4126847	Date :	1/2/2025	5 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	5.00	0.00	6,026.79	12.00	30,133.95
2	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	2.00	0.00	5,758.93	12.00	11,517.86
3	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,785.71	12.00	5,785.71
4	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	3.00	0.00	7,767.86	12.00	23,303.58
5	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	1.00	0.00	5,758.93	12.00	5,758.93
6	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	2.00	0.00	0.00	12.00	0.00

To be continued	Total	76,500.03

<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**

	17171	IIIVOICE					
K.R. SALES CORPORATION		Invoice No.	SL/24	l-25/11508	Dated	31/12/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIP JAIPUR	UR	Order No.			Order Da	ate	
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment
							CREDIT
State: Rajasthan State Code: 08		Despatch D	Oocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167	77J			545009	)	31	/12/2024
Buyer		Despatch T	hrough		Delivery	Station	
SURESH KUMAR MAHESH KUMAR, BAND	TKUT		BAYANA	BHARATPU	R		BANDIKUI
00M-1Bandikui, Madho Ganj  BANDIKUI State : Rajasthan	Code: 08						
Pincode: 303313 GSTIN: 08ACIPG3088N1Z4 PAN No. ACIPG	3088N	Broker I	OL OMSAF	RTHI			
IRN No 1b009988dabb1f85d7f77e48e3b1bb72f6c 01d6e7324edd01e2d3c034e	c3256a9	ACK No 17	7251655	4126847	Date :	1/2/2025	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	14	0	Total		76,500.03
Other Charges		Other Charges				-0.03	
		CGST TAX SGST TAX				4,590.00	
						4,590.00	
				Net Amou	ınt		85,680.00
Amount In Words Rupees Eighty Five Thousand Six Hundre	ed Eighty O	nly.					
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Co	de Tax De	scription		Assessable /alue	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	0405902	CGST	6.0%+SGS	ST 6.0%	76,500.03	4,590.00	4,590.00

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	Authorised Signatory

## **TAX INVOICE**

120						
K.R. SALES CORPORATION	Invoice No.	SL/24	4-25/11508	Dated	31/12	/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	te	
Phone: 9828777778	Truck No			Mode/Ter	ms Of Pa	yment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	Despatch D	ocument	No: <b>545009</b>	Dated	3	1 /12/2024
Buyer SURESH KUMAR MAHESH KUMAR, BANDIKUI 00M-1Bandikui, Madho Ganj	Despatch T	•	BHARATPUR	Delivery	Station	BANDIKUI
BANDIKUI State : Rajasthan Code : 08 Pincode : 303313	3					
GSTIN: 08ACIPG3088N1Z4 PAN No. ACIPG3088N	Broker D	L OMSAF	RTHI			
IRN No 1b009988dabb1f85d7f77e48e3b1bb72f6c3256a9 01d6e7324edd01e2d3c034e	ACK No <b>17</b>	251655	4126847	Date :	1/2/2025	00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
Remarks:						
	+ +					

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2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT RESPONSIBLE	
	Authorised Signatory