TAX INVOICE

	177	INVOICE					Original
K.R.	SALES CORPORATION	Invoice No.	SL/2	4-25/12781	Dated	08/0	2/2025
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	ite	
Phone	e: 9828777778	Truck No			Mode/Terms Of Payment CREDIT		
	: Rajasthan State Code : 08 J : 08AATFK1677J1ZN Pan No : AATFK1677J	Despatch Document No: 101107965			Dated 08 /02/2025		
Buyer KUN.	J BIHARI TRADING COM. KHERTHAL	Despatch T	•	PORT ALWAR	Delivery	Station	KHAIRTHAL
0 GSTIN	State: Rajasthan Code: 08 : UnRegistered		L RAJES	H PARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt: 76.900 Bardana Wt: 5.000 PARMPRA 15.5,15.0,15.7,15.2,15.5-5.0	12030000	5.00	71.90	16,500.00	5.00	11,863.50

To be continued Total 11,86

<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/24	1-25/1278	L Dated	08/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment	
							CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J			10110796	5	08	3 /02/2025	
Buyer		Despatch Through			Delivery	Delivery Station		
KUNJ BIHARI TRADING COM. KHERTHAL		AGARWAI	L TRANSF	ORT ALWA	AR .	KHAIRTHAL		
State : Rajasthan GSTIN : UnRegistered	Code : 08	Broker C	OL RAJES	H PARWAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
		Total	5	71.900	Total		11,863.50	
Other Charges			Other Charges 142			142.20		
MAZDOORI THELIBHADA MUDDAT			CGST TAX 30			300.15		
23.00 60.00 59.32				SGST TAX 300.15				
				Net Amount			12,606.00	
Amount In Words Rupees Twelve Thousand Six Hundred Six Only.								
<u>Our Bankers :</u> 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		O CGST :	2.5%+SG\$	ST 2.5%	12,005.82	300.15	300.15	
Remarks:								

Remarks:	

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