TAX INVOICE

	IAA	INVOICE					Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/13337	Dated	01/03	/2025
SHOF JAIPL	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	ite	
Phone	e: 9828777778	Truck No			Mode/Te	rms Of Pa	ayment CREDIT
	: Rajasthan State Code : 08 J : 08AATFK1677J1ZN Pan No : AATFK1677J	Despatch D	ocument	93364	Dated	(01 /03/2025
Buyer ANII bandku	MASHALA AND KIRANA STORE BANDIKU	Despatch T	•	TRANSPORT	Delivery	Station	BANDIKUI
bandk Pincoo		3					
GSTIN		Broker D	L RAJES	H PARWAL			
IRN N	681bb0a00d6ac08d51f327ea0793a28d2217e722 2988dbc3653e6f1c96629e33	ACK No 17	251697	8099431	Date :	3/5/202	5 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	Gola /copra LADHU 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	16,200.00	5.00	12,150.00

To be continued	Total	12,150.00
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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

TAX INVOICE

	IAAI	INVOICE					<u> </u>
K.R. SALES CORPORATION	1	nvoice No.	SL/24	1-25/1333	Dated	01/03/	2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	٦ (Order No.			Order Da	ate	
Phone: 9828777778	٦	Truck No			Mode/Te	rms Of Pay	ment
							CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument		Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J			9336	4	01	/03/2025
Buyer		Despatch T	hrough		Delivery	Station	
ANIL MASHALA AND KIRANA STORE BAND	DIKU _	. A	RAWALI	TRANSPOR	RT .		BANDIKUI
bandkui							
bandkui State : Rajasthan C	ode : 08						
Pincode: 303313	1	Broker D	N DATES	H PARWAL			
GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2	259P	DIOKEI L	JL KAJESI	n PARWAL			
IRN No 681bb0a00d6ac08d51f327ea0793a28d2217 2988dbc3653e6f1c96629e33	'e722	ACK No 17	7251697	8099431	Date :	3/5/2025	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
	-	Total	5	75	Total		12,150.00
Other Charges	•			Other Cha	arges		143.32
MAZDOORI THELIBHADA MUDDAT				CGST TA	Χ		307.34
23.00 60.00 60.75				SGST TA	X		307.34
				Net Amo	unt		12,908.00
Amount In Words Rupees Twelve Thousand Nine Hundred Eig	ght Only.						
Our Bankers :	HSN Code	e Tax Des	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		\		Value	Value	Value	
IFSC :UTIB0003121 12030		CGST 2	2.5%+SGS	ST 2.5%	12,293.75	307.34	307.34
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
or new manager and the state of							

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	Authorised Signatory

Original

TAX INVOICE

170	INVOICE	
K.R. SALES CORPORATION	Invoice No. SL/24-25/13337	Dated 01/03/2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.	Order Date
Phone: 9828777778	Truck No	Mode/Terms Of Payment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch Document No: 93364	Dated 01 /03/2025
Buyer ANIL MASHALA AND KIRANA STORE BANDIKU bandkui	Despatch Through ARAWALI TRANSPORT	Delivery Station BANDIKUI
bandkui State : Rajasthan Code : 08 Pincode : 303313		
GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P	Broker DL RAJESH PARWAL	
IRN No 681bb0a00d6ac08d51f327ea0793a28d2217e722 2988dbc3653e6f1c96629e33	ACK No 172516978099431	Date: 3/5/2025 00:00:00
SNo. Description Of Goods	HSN Code Qty Weight	Rate GST Amount
Remarks:		
· 	+ + + + + + + + + + + + + + + + + + + +	

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	Authorised Signatory