TAX INVOICE

	1700	INVOICE					<u> </u>
K.R.	SALES CORPORATION	Invoice No.	SL/2	1-25/12031	Dated	15/01	./2025
SHOF JAIPL	PNO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IR	Order No.			Order Da	ite	
Phone	e: 9828777778	Truck No			Mode/Tei	rms Of Pa	ayment CREDIT
	: Rajasthan State Code : 08 N : 08AATFK1677J1ZN Pan No : AATFK1677J	Despatch D	ocument	No: 549195	Dated	1	15 /01/2025
	ESH KUMAR MAHESH KUMAR, BANDIKUI Bandikui, Madho Ganj	Despatch T	•	BHARATPUR	Delivery	Station	BANDIKUI
BAND Pinco							
GSTIN		Broker D	L OMSAF	RTHI			
IRN N	 72a5b71aaaa87aa73296534415928637dab038bc 53cb81cfcfead7d4ee4db2b6 	ACK No 17	7251665	1441061	Date :	1/17/202	25 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	10.00	0.00	6,026.79	12.00	60,267.90

To be continued	Total	60,267.90

<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

State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer SURESH KUMAR MAHESH KUMAR, BANDIKUI 00M-1Bandikui, Madho Ganj BANDIKUI State: Rajasthan Code: 08 Pincode: 303313 GSTIN: 08ACIPG3088N1Z4 PAN No. ACIPG3088N IRN No 72a5b71aaaa87aa73296534415928637dab038bc 53cb81cfcfead7d4ee4db2b6 SNo. Description Of Goods HSN Code Qty Weight Rate GST Andour Rate Total 10 0 Total 60,267 Other Charges Other Charges Other Charges Other Charges Other Amount In Words Rupees Sixty Seven Thousand Five Hundred Only. Our Bankers: AXIS BANK LTD A/C NO:921030045047359			1.	4 111	VOICE	•				
Truck No	K.R.	SALES CORPORATION		Inv	oice No.	SL/24	1-25/1203	Dated	15/01/	2025
State : Rajasthan State Code : 08 Despatch Document No: Dated S49195 S49195 Despatch Document No: Dated S49195			D,JAIPUR	Ord	der No.			Order Da	ate	
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J Buyer SURESH KUMAR MAHESH KUMAR, BANDIKUI 00M-1Bandikui, Madho Ganj BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08ACIPG3088N1Z4 PAN No. ACIPG3088N IRN No 72a5b71aaaa87aa73296534415928637dab038bc 53cb81cfcfead7d4ee4db2b6 SNo. Description Of Goods HSN Code HSN Code Qty Weight Rate GST Rate Amourt Rate	Phone:	: 9828777778		Tru	ick No			Mode/Te	rms Of Pay	ment
State : Hajastrian State Code : 08 State : Hajastrian State Code : 08 Surresh KUMAR MAHESH KUMAR, BANDIKUI OoM-1Bandikui, Madho Ganj Delivery Station BAYANA BHARATPUR Delivery Station BANDIKUI OoM-1Bandikui, Madho Ganj Delivery Station BANDIKUI OoM-1Bandikui, Madho Ganj Despatch Through BAYANA BHARATPUR Delivery Station BANDIKUI BAYANA BHARATPUR Delivery Station BANDIKUI OoM-1Bandikui, Madho Ganj Despatch Through BAYANA BHARATPUR Delivery Station BANDIKUI OoM-1Bandikui, Madho Ganj Despatch Through BAYANA BHARATPUR Delivery Station BANDIKUI OoM-1Bandikui, Madho Ganj OoM-1Ban										CREDIT
Buyer SURESH KUMAR MAHESH KUMAR, BANDIKUI Despatch Through BAYANA BHARATPUR Delivery Station BANDIKUI BAYANA BHARATPUR Despatch Through BANDIKUI BAYANA BHARATPUR Delivery Station BANDIKUI BAYANA BHARATPUR Despatch Through BAYANA BHARATPUR Delivery Station BANDIKUI BANDIKUI State : Rajasthan Code : 08 Broker DL OMSARTHI Date : 1/17/2025 00:00 Description Of Goods Description Of Goods HSN Code	State :	Rajasthan State Code: 08		De	spatch [Document	No:	Dated		
SURESH KUMAR MAHESH KUMAR, BANDIKUI DOM-1Bandikui, Madho Ganj	GSTIN	: 08AATFK1677J1ZN Pan No : AAT	TFK1677J				54919	5	15	/01/2025
BANDIKUI State : Rajasthan Code : 08	Buyer			De	spatch T	Γhrough		Delivery	Station	
BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 Broker DL OMSARTHI	SURE	SH KUMAR MAHESH KUMAR, B	BANDIKUI			BAYANA	BHARATPU	R		BANDIKUI
Broker DL OMSARTHI	BANDI	KUI State: Rajasthan	Code :	08						
SNo. Description Of Goods HSN Code Oty Weight Rate GST Amount			ACIPG3088N	Br	oker [DL OMSAF	RTHI			
Total 10 O Total 60,267	IRN No		637dab038b	c AC	K No 1 7	7251665	1441061	Date :	1/17/2025	5 00:00:00
Other Charges Other Charges OCGST TAX 3,616 CGST TAX 3,616 SGST TAX 3,616 Amount In Words Rupees Sixty Seven Thousand Five Hundred Only. Net Amount 67,50 Amount In Words Rupees Sixty Seven Thousand Five Hundred Only. HSN Code Tax Description Assessable Value CGST Value Value AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 04059020 CGST 6.0%+SGST 6.0% 60,267.90 3,616.07 3,616 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH O4059020 CGST 6.0%+SGST 6.0% 60,267.90 3,616.07 3,616	SNo.	Description Of Goods		Н	SN Code	Qty	Weight	Rate		Amount
CGST TAX 3,616 SGST TAX 3,616 SGST TAX 3,616 Net Amount In Words Rupees Sixty Seven Thousand Five Hundred Only. Our Bankers :				То	tal	10	0	Total	'	60,267.90
SGST TAX 3,616	Other (Charges		•			Other Cha	arges		-0.04
Net Amount In Words Rupees Sixty Seven Thousand Five Hundred Only. Our Bankers :		_					CGST TAX 3,616.0			3,616.07
Amount In Words Rupees Sixty Seven Thousand Five Hundred Only. Our Bankers: HSN Code Tax Description Assessable Value Value										3,616.07
Our Bankers : HSN Code Tax Description Assessable Value CGST Value SGST Value AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 04059020 CGST 6.0%+SGST 6.0% 60,267.90 3,616.07 3,616 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH Assessable Value CGST 6.0%+SGST 6.0% 60,267.90 3,616.07 3,616							Net Amo	unt		67,500.00
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH Value Value Value Value Value Value Value 04059020 CGST 6.0%+SGST 6.0% 60,267.90 3,616.07 3,616	Amount	In Words Rupees Sixty Seven Thousand Fiv	e Hundred On	ly.			<u>I</u>			
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH Value Value Value Value Value Value Value 04059020 CGST 6.0%+SGST 6.0% 60,267.90 3,616.07 3,616	Our Bo	ankers :	HSN	I Code	Tax Des	scription		Assessable	CGST	SGST
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH								Value	Value	Value
	2.NOTE	-KINDLY CHECK/UPDATE YOUR GST NO. BEFOR	RE 5TH	59020	CGST	6.0%+SGS	ST 6.0%	60,267.90	3,616.07	3,616.07

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	Authorised Signatory

TAX INVOICE

Invoice No. SL/24-25/12031 Dated 15/01/2025	TAX	INVOICE					Original
Truck No	K.R. SALES CORPORATION	Invoice No.	SL/24	1-25/12031	Dated	15/01	1/2025
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08ACIPG3088N1Z4 PAN No. ACIPG3088N IRN No 72a5b71aaa867aa73296534415928637dab038bc S30b81cfcfead7d4ee4db2b6 SNo. Description Of Goods		Order No.			Order Da	te	
State : Rajasthan	Phone: 9828777778	Truck No			Mode/Ter	ms Of Pa	ayment
Sate NgsAATFK1677J1ZN Pan No AATFK1677J S49195 S49195 S49195 SURESH KUMAR MAHESH KUMAR, BANDIKUI State Rajasthan Code 08 Pincode 303313 STIN 08ACIPG3088N PAN No. ACIPG3088N Sno. Description Of Goods HSN Code Qly Weight Rate GST Rate Amount Rate Rate Amount Rate		D		N 1	D-4I		CREDIT
BANDIKUI State: Rajasthan Code: 08 Pincode: 303313 GSTIN: 08ACIPG3088N1Z4 PAN No. ACIPG3088N IRN No 72a5b71aaaa87aa73296534415928637dab038bc S3cb81cfcfead7d4ee4db2b6 SNo. Description Of Goods Bandikui Pan No. Code: 08 Pincode: 08 Pin		Despatch L	Jocument		Dated		15 /01/2025
SURESH KUMAR MAHESH KUMAR, BANDIKUI 00M-1Bandikui, Madho Ganj BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 0BACIPG308BN1Z4 PAN No. ACIPG308BN IRN No 72a5b71aaaa87aa73296534415928637dab038bc 53cb81cfcfead7d4ee4db2b6 SNo. Description Of Goods HSN Code Oty Weight Rate GST Rate Amount		D tala T	Tlaala	349193	Dolivon		15 / 01 / 2025
BANDIKUI		•	•	RHADATDIID	Delivery	Station	RANDIKIII
BANDIKUT			DATANA	DIIAKATPUK			DANDIKOI
Pincode : 303313 Broker DL OMSARTHI	Don't Edulation, Fluction Carry						
BTOKET DL OMSARTHI Date : 1/17/2025 00:00:00	BANDIKUI State: Rajasthan Code: 08						
SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate		Broker [OL OMSAF	RTHI			
SNO. Description of cooks All Megit Rate Rate		ACK No 17	7251665	1441061	Date :	1/17/20	25 00:00:00
	SNo. Description Of Goods	HSN Code	Qty	Weight	Rate		Amount
Kemarks:	Remarks:						

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	Authorised Signatory