## **TAX INVOICE**

	IAA	INVOICE					Original
K.R.	SALES CORPORATION	Invoice No.	SL/2	4-25/13896	Dated	11/03	3/2025
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te	
Phone	s: 9828777778	Truck No			Mode/Ter	ms Of Pa	ayment CREDIT
	: Rajasthan State Code : 08 J : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>	Despatch D	ocument	No: <b>26315</b>	Dated	1	l1 /03/2025
Buyer  CHITHAR LAL MAHAVEER KUMAR NAINWA CHHOTIPARAPSHOP NO. 8,9,10,11,12		Despatch T	Ū	TRANSPORT	Delivery	Station	NENWA
AND HA	ALL NO. 2Nainwa, UNIARA ROAD  NA State: Rajasthan Code: 08						
Pincoo GSTIN		Broker D	L RAKES	H KHUTETA			
IRN N	386336454053c46bb568c61b933cfd6c5fb358ad 98509fdaee249167b630eec2	ACK No 17	251703	6836263	Date :	3/12/202	25 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra LADHU 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	15.00	225.00	15,800.00	5.00	35,550.00

To be continued	Total	35,550.00

<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/24	1-25/13896	Dated	11/03/	2025	
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI R	R	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			
	: <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677</b>	'.I	26315			11 /03/2025			
Buyer			Despatch T	hrough		Delivery	Station		
_	HAR LAL MAHAVEER KUMAR NAINW	^	TIWARI GOLDEN TRANSPORT			-			
сннот	IPARAPSHOP NO. 8,9,10,11,12 ILL NO. 2Nainwa, UNIARA ROAD  VA State : Rajasthan	Code: 08							
GSTIN		117N	Broker [	L RAKES	H KHUTETA	1			
IRN No	386336454053c46bb568c61b933cfd6c5fb3 98509fdaee249167b630eec2	58ad	ACK No 17	7251703	6836263	Date :	3/12/2025	5 00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
			Total	15	225	Total	+	35,550.00	
Other	Charges				Other Cha	arges		427.16	
MAZDOO			CGST TAX			X 899.42			
69.00	180.00 177.75		SGST TAX			X 899.42			
					Net Amou	ınt		37,776.00	
Amoun	In Words Rupees Thirty Seven Thousand Seven Hun	dred Seve	enty Six Only	<b>1.</b>				<u> </u>	
	<u>ankers :</u> ANK LTD A/C NO:921030045047359	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
IFSC :U 2.NOTE	TIB0003121 -KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH T MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	1203000	0 CGST :	2.5%+SGS	ST 2.5%	35,976.75	899.42	899.42	

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

## **TAX INVOICE**

	170	· IIIVOICE	•					
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/13896	Dated	11/0	3/2025	
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te		
Phone	: 9828777778	Truck No			Mode/Tei	ms Of P	ayment CREDIT	
State :	Rajasthan State Code: 08	Despatch D	Ocument	: No:	Dated			
	: 08AATFK1677J1ZN Pan No : AATFK1677J			26315			11 /03/2025	
Buyer		Despatch T	Despatch Through			Delivery Station		
CHIT	HAR LAL MAHAVEER KUMAR NAINWA	TIWARI	GOLDEN	TRANSPORT			NENWA	
	PARAPSHOP NO. 8,9,10,11,12 LL NO. 2Nainwa, UNIARA ROAD							
NAINV Pincod		3						
GSTIN		Broker [	DL RAKES	H KHUTETA				
IRN No	386336454053c46bb568c61b933cfd6c5fb358ad 98509fdaee249167b630eec2	ACK No 17	7251703	6836263	Date :	3/12/20	25 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Rema	rks:							
		+						

<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