TAX INVOICE

	IAA	INVOICE	1				Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/13082	Dated	20/0	2/2025
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	ite	
Phone	: 9828777778	Truck No	F	RJ14GJ6348	Mode/Tei	rms Of P	ayment CREDIT
	Rajasthan State Code: 08: Stat	Despatch D	ocument	: No:	Dated		20 /02/2025
Chhoka FloorCh	VIJAYLAXMI ACHAR BHANDAR CHOKARWADA rwaraN.H. 21Ground ihokarwara Kalan, Jaipur	Despatch T	hrough		Delivery		CHOKARBADA
	ARBADA State: Rajasthan Code: 08 le: 321407						
GSTIN: 08BQVPR3237G1ZA		Broker DL SOHAN LAL JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Mustard Seeds KING 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	120750	15.00	450.00	6,700.00	5.00	30,150.00

To be continued	Total	30,150.00
		30,130.00

<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

	TAX	INVOICE	-				Originai	
K.R. SALES CORPORATION		Invoice No	. SL/2	4-25/1308	2 Dated	20/02/	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	
				RJ14GJ634			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					20	/02/2025	
Buyer		Despatch -	Through		Delivery	Station		
SHRI VIJAYLAXMI ACHAR BHANDAR CHOKARWAD	Α					CHOKARBADA		
ChhokarwaraN.H. 21Ground								
FloorChhokarwara Kalan, Jaipur								
Road								
	Code: 08							
Pincode: 321407 GSTIN: 08BQVPR3237G1ZA		Broker DL SOHAN LAL JI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	15	450	Total		30,150.00	
Other Charges				Other Cha	arges		219.52	
MUDDAT MAZDOORI					759.24			
150.75 69.00			SGST TAX					
				Net Amount			31,888.00	
Amount In Words Rupees Thirty One Thousand Eight Hundred Eighty Eight Only.						31,000.00		
			o orient! = :=	I	A !- !	CCCT	CCCT	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Co	de Tax De	escription		Assessable Value	CGST Value	SGST Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5%		30,369.75	759.24	759.24		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
P 1							<u> </u>	
Remarks:								

Remarks:	

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	Authorised Signatory