TAX INVOICE

| | IAA | INVOICE | = | | | | Original |
|-----------------------|--|------------|----------|--------------------|---------------|-------------|------------------|
| K.R. | SALES CORPORATION | Invoice No | . SL/24 | 4-25/12176 | | | /2025 |
| SHOP JAIPU | NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IR | Order No. | | | Order Da | ite | |
| Phone | 9: 9828777778 | Truck No | | | Mode/Te | rms Of Pa | ayment CREDIT |
| | : Rajasthan State Code : 08 N : 08AATFK1677J1ZN Pan No : AATFK1677J | Despatch | Document | No: 0000 | Dated | ; | 20 /01/2025 |
| MAN REWA Pincoo | AK CHAND SANDEEP KUMAR REWARI DI State : Haryana Code : 06 | | - | HR47C4214 | Delivery I | Station | HARYANA |
| GSTIN | | Broker | DL HEMAI | NT SINGHAL | | | |
| IRN N | o fb73a7615feaba7ceb11ca8d773e393dcdc6f8f37 08d1664b2a2d1271c898553 | ACK No 1 | 7251667 | 7460224 | Date : | 1/21/20 | 25 00:00:00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | Gola /copra VICTRY 14.7,14.8,14.8,14.7,14.8,14.9,14.8,14.9,14.7 | 12030000 | 10.00 | 147.90 | 16,000.00 | 5.00 | 23,664.00 |

| To be continued | Total | 23,664.00 |
|-----------------|-------|-----------|
| | | |

| <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

| | IAA | IIIVOICE | | | | | Original | |
|--|-----------|-------------|------------------|------------------------|------------|-------------------------------|-------------|--|
| K.R. SALES CORPORATION | | Invoice No. | SL/24 | 1-25/1217 6 | Dated | 20/01 | L/2025 | |
| SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR | Order No. | | | Order Da | Order Date | | | |
| Phone: 9828777778 | | Truck No | | | Mode/Te | Mode/Terms Of Payment CREDIT | | |
| State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677 | 'J | Despatch D | Document | : No: 000 (| | | 20 /01/2025 | |
| Buyer | | | Despatch Through | | | Delivery Station | | |
| MANAK CHAND SANDEEP KUMAR REWAR | T | GANJE | KI GADI | HR47C421 | 4 | | HARYANA | |
| | Code : 06 | | | | <u>.</u> | | | |
| GSTIN: 06ALBPD6421G1ZN PAN No. ALBPD64 | 421G | Broker [| OL HEMAN | NT SINGHAI | L | | | |
| IRN No fb73a7615feaba7ceb11ca8d773e393dcdc6 08d1664b2a2d1271c898553 | 6f8f37 | ACK No 17 | 7251667 | 7460224 | Date : | 1/21/202 | 25 00:00:00 | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| | | | | | | | | |
| | | Total | 10 | 147.900 | Total | • | 23,664.00 | |
| Other Charges | | | | Other Cha | • | | 164.58 | |
| MAZDOORI MUDDAT | | | | IGST TAX | • | | 1,191.42 | |
| 46.00 118.32 | | | | | | | | |
| | Net Amou | | | unt | nt 25,020 | | | |
| Amount In Words Rupees Twenty Five Thousand Twenty Only | y. | | | II. | | | | |
| Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | | | | | IGST Value | | |
| | | 00 IGST 5 | .0% | | 23,828.32 | | 1,191.42 | |
| Remarks: | | | | | | | | |

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