TAX INVOICE

	IAA	INVOICE					Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/12422	Dated	28/01	/2025
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	ate	
Phone	: 9828777778	Truck No			Mode/Te	rms Of Pa	ayment CREDIT
	Rajasthan State Code: 08 : 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	1955	Dated	2	28 /01/2025
Buyer MAHESH KUMAR RAVINDRA KUMAR JHUJHAN TEBREWAL BHAWAN, JHUNJHUNU,		Despatch T	_	A JI GOLDAN	Delivery	Station	JHUNJHUNU
JHUHN: 333001 JHUJH Pincod	ANU State: Rajasthan Code: 08						
GSTIN	: 08ABPPA5248L1ZB PAN No. ABPPA5248L	Broker D	l Kishan	Lal Sharma			
IRN No	e54c90684ab59eb42fe10f88e7a08b75287cb708d b723100e88708e4bb1cf019	ACK No 17	'251673	0991601	Date :	1/29/202	25 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Abhiruchi 15.0,15.0,15.0,15.0	12030000	5.00	75.00	17,000.00	5.00	12,750.00

To be continued	Total	12,750.00

<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	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12422	Dated	28/01/	2025	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment	
						,	CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7.1			1955	5	28	3/01/2025	
Buyer		Despatch T	hrough		Delivery	Station		
MAHESH KUMAR RAVINDRA KUMAR JHUJ		Βοοραιοπ	•	A JI GOLDA				
TEBREWAL BHAWAN, JHUNJHUNU, JHUHNJHUNU, Jhunjhunu, Rajasthan, 333001	Code: 08	D. I.						
GSTIN: 08ABPPA5248L1ZB PAN No. ABPPA5	248L	Broker [Ol Kishan	Lal Sharma				
IRN No e54c90684ab59eb42fe10f88e7a08b75287c b723100e88708e4bb1cf019	b708d	ACK No 17	7251673	0991601	Date :	1/29/2025	5 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	5	75			12,750.00	
Other Charges		Other Charges			147.16			
MAZDOORI THELIBHADA MUDDAT		CGST TAX			322.42			
23.00 60.00 63.75		SGST TAX			322.42			
		Net Amount			13,542.00			
Amount In Words Rupees Thirteen Thousand Five Hundred F	orty Two	Only.						
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		· · · · · · · · · · · · · · · · · · ·		Assessable	CGST	SGST		
				,	Value	Value	Value	
		00 CGST 2.5%+SGST		ST 2.5%	12,896.75	322.42	322.42	

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	Authorised Signatory

TAX INVOICE

	IAA	INVOICE	•				Original	
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/12422	Dated	28/0	1/2025	
SHOP JAIPUI	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te		
Phone	: 9828777778	Truck No			Mode/Ter	ms Of P	ayment CREDIT	
State:	Rajasthan State Code: 08	Despatch Document No:			Dated			
	: 08AATFK1677J1ZN Pan No : AATFK1677J			1955			28 /01/2025	
Buyer		Despatch 7	Despatch Through			Delivery Station		
MAH	ESH KUMAR RAVINDRA KUMAR JHUJHAN		SHIV	A JI GOLDAN	ОИЛНСИОНС			
	/AL BHAWAN, JHUNJHUNU,							
	HUNU, Jhunjhunu, Rajasthan,							
JHUJH								
GSTIN		Broker I	Ol Kishan	Lal Sharma				
IRN No	e54c90684ab59eb42fe10f88e7a08b75287cb708d b723100e88708e4bb1cf019	ACK No 17	7251673	0991601	Date :	1/29/20	25 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Rema	rks:							
		1	1	ı				

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