TAX INVOICE

	IAX	INVOICE					Original
K.R.	SALES CORPORATION	Invoice No.	SL/2	4-25/13192	Dated	22/02	./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 I: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	: No: 19603	Dated	2	22 /02/2025
	RAV KIRANA STORE KHAIRTHAL I BAZAROLD ANAJ MANDI, OLD	Despatch T	•	TRANSPORT	Delivery	Station	KHARTHAL
KHAIR Pincod GSTIN	le: 301404		L RAJES	H PARWAL			
IRN No	0330e6f8ea87782e85a671a130de1ead1046b7a0 d483c9e3aed3a093204a68fa	ACK No 17	'251692	5058207	Date :	2/26/202	25 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt: 123.300 Bardana Wt: 3.000 MTP 39.7,40.4,43.2-3.0	090421	3.00	120.30	10,000.00	5.00	12,030.00

To be continued	Total	12,030.00

<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	1-25/13192	Dated	22/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU 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	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7.1			19603	3	22	/02/2025	
Buyer		Despatch T	hrough		Delivery	Station		
		Despatch Through J P TRANSPORT						
GAURAV KIRANA STORE KHAIRTHAL SINDHI BAZAROLD ANAJ MANDI, OLD ANAJ MANDI			<u> </u>	TRANSI OR	•		MARTIAL	
KHAIRTHAL State: Rajasthan	Code: 08							
Pincode: 301404 GSTIN: 08ABEPA2437J1ZX PAN No. ABEPA2	2437J	Broker [DL RAJESI	H PARWAL				
IRN No 0330e6f8ea87782e85a671a130de1ead1046 d483c9e3aed3a093204a68fa	6b7a0	ACK No 17	7251692	5058207	Date :	2/26/2025	5 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	3	120.300	Total		12,030.00	
Other Charges				Other Cha	ırges		242.38	
BARDANA THELIBHADA MAZDOORI MUDDAT		CGST TAX			306.81			
120.00 45.00 17.40 60.15		SGST TAX		(306.81		
				Net Amou	ınt		12,886.00	
Amount In Words Rupees Twelve Thousand Eight Hundred E	Eighty Six (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	ssessable CGST			
				,	Value	alue Value	Value	
		CGST 2.5%+SGS		ST 2.5%	12,272.55	306.81	306.81	

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	Authorised Signatory

TAX INVOICE

	IAV	INVOICE	ı				Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/13192	Dated		2/2025
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
	Rajasthan State Code: 08: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	No: 19603	Dated		22 /02/2025
	RAV KIRANA STORE KHAIRTHAL BAZAROLD ANAJ MANDI, OLD ANDI	Despatch T	•	TRANSPORT	Delivery	Station	KHARTHAL
KHAIR Pincod GSTIN	e: 301404		DL RAJES	H PARWAL			
IRN No	0330e6f8ea87782e85a671a130de1ead1046b7a0 d483c9e3aed3a093204a68fa	ACK No 17	7251692	5058207	Date :	2/26/20	25 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Rema	rks: YE MAAL MOHIT JI CHAKKI JAYE GA						
		1		1			

<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,W ARE NOT RESPONSIBLE	TE .
	Authorised Signatory