TAX INVOICE

IAA	INVOICE					Original
K.R. SALES CORPORATION	Invoice No.	SL/24	1-25/12757	Dated	07/02	2/2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	te	
Phone: 9828777778	Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch Document No: 158373			Dated	(07 /02/2025
Buyer MAHAVEER PRASAD BHAGWAN SHAI JAIN MAHUA HINDAUN ROADMahwa, HINDAUN ROAD	Despatch T	•	TRANSPORT	Delivery	Station	MAHUWA
MAHUA State : Rajasthan Code : 08 Pincode : 321608 321608 GSTIN : 08ABXPJ6514E1ZE PAN No. ABXPJ6514E	Broker C	DL OMSAF	RTHI			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	7.00	0.00	6,160.71	12.00	43,124.97
2 NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	1.00	0.00	7,946.43	12.00	7,946.43

To be continued	Total	51,071.40

<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	1-25/12757	Dated	07/02/	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
							CREDIT
State: Rajasthan State Code: 08		Despatch [Document	: No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J			158373		07	7 /02/2025
Buyer		Despatch 1	Γhrough		Delivery	Station	
MAHAVEER PRASAD BHAGWAN SHAI JAIN MAHUA		BALI TRANSPORT			•		MAHUWA
HINDAUN ROADMahwa, HINDAUN ROAD					<u> </u>		
	Code: 08						
Pincode: 321608 GSTIN: 08ABXPJ6514E1ZE PAN No. ABXPJ6	6514E	Broker I	DL OMSAF	RTHI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	8	0	Total	1	51,071.40
Other Charges		Other Charges				0.02	
		CGST TAX					3,064.29
			SGST TAX			:	
				Net Amou	ınt		57,200.00
Amount In Words Rupees Fifty Seven Thousand Two Hundre	ed Only						37,200.00
•	HSN Cod	to Tay Da	scription		\aaaaaaah!a	CGST	SGST
Our Bankers:	HSN COC	de Tax De	scription		Assessable /alue	Value	Value
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121	04059020	0 CGST	6.0%+SGS	ST 6.0%	51,071.40	3,064.29	3,064.29
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH	0.00002	325 3361 3361 3367 3367		01,071.40	0,004.20	0,004.20	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:							
1							

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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	