TAX INVOICE

TAX	INVOICE					Originai	
K.R. SALES CORPORATION	Invoice No.	SL/24	4-25/14279	Dated	22/03	3/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	te		
Phone: 9828777778	Truck No	F	RJ14GJ6348	Mode/Ter	ms Of Pa	ayment CREDIT	
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J	Despatch D	Document	No:	Dated		22 /03/2025	
Buyer VIJAYSHRI GRAM UDHYOG SANSTHAN CHOKARBADA State: Rajasthan Code: 08 Pincode: 321406		Despatch Through			Delivery Station CHOKARBADA		
GSTIN: 08BRCPG1727L1ZS		Otv	<u> </u>		GST		
SNo. Description Of Goods	HSN Code	Qty	Weight 1,500.00	Rate	Rate	Amount	
R ASWAMEGH 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							

To be continued	Total	102,000.00
	. • • • •	102,000.00

<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

TAY INVOICE

	TAX	INVOICE					Original
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/14279	Dated	22/03/	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
			F	RJ14GJ6348	3		CREDIT
State: Rajasthan State Code: 08		Despatch D	Ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					2:	2 /03/2025
Buyer		Despatch T	hrough		Delivery	Station	
VIJAYSHRI GRAM UDHYOG SANSTHAN						Cl	HOKARBADA
<u> </u>	Code : 08	Eway Bill N	lo. 771	512251487	7		
Pincode: 321406 GSTIN: 08BRCPG1727L1ZS		Broker [OL SOHAN	I LAL JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
Other Charges MUDDAT MAZDOORI		Total	50	1,500 Other Cha	arges X		102,000.00 740.00 2,568.50
510.00 230.00				SGST TAX 2,56			2,568.50
				Net Amou	unt		107,877.00
Amount In Words Rupees One Lakh Seven Thousand Eight H	lundred S	Seventy Seve	n Only.				
Our Bankers : AXIS BANK LTD A/C NO:921030045047359	HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST	2.5%+SGS	ST 2.5%	102,740.00	2,568.50	2,568.50
Remarks:							

Remarks	S :
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