## **TAX INVOICE**

IAX	INVOICE	•				Originai	
K.R. SALES CORPORATION	Invoice No.	SL/24	I-25/14098	Dated	19/03	3/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	te		
Phone: 9828777778	Truck No		Mode/Terms Of Payment				
OL L. Daiasthan State Code L 00	Despatch [		<b>J14GG4553</b> No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Boopaton Booamont No.			19 /03/2025		
Buyer H M TRADERS ALWAR		Despatch Through			Delivery Station		
<b>ALWAR</b> State: Rajasthan Code: 08							
Pincode :         301001           GSTIN :         08ACXPK9870H1ZO         PAN No. ACXPK9870H		Broker DL RAJESH PARWAL					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA LION 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	100.00	3,000.00	9,700.00	5.00	291,000.00	

To be continued Total 291,000.0	To be continued	Total	291,000.00
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<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**

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K.R. SALES CORPORATION	I	Invoice No.	SL/24	I-25/14098	Dated	19/03	/2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	IR (	Order No.			Order Da	ate	
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pa	yment
			R	J14GG4553	1		CREDIT
State: Rajasthan State Code: 08	I	Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					1	9 /03/2025
Buyer	[	Despatch T	hrough		Delivery	Station	
H M TRADERS ALWAR		·		R S COLI	D		ALWAR
	Code: 08	Eway Bill N	o. <b>751</b>	511162030			
GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9	9870H	Broker <b>D</b>	L RAJESI	H PARWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
Other Charges MUDDAT THELIBHADA MAZDOORI		Total	100	3,000 Other Cha	rges		291,000.00 2,715.24 7,342.88 7,342.88
455.00 800.00 460.00							
			Net Amou	int 308,401.00			
Amount In Words Rupees Three Lakh Eight Thousand Four H	Hundred Or	ne Only.				1	
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 /alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5% 2		293,715.00	7,342.88	7,342.88	
Remarks:		-					

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