## **TAX INVOICE**

	IAA	INVOICE	<u> </u>				Original	
K.R.	SALES CORPORATION	Invoice No	SL/24	1-25/12647	Dated	05/02	/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone	: 9828777778	Truck No			Mode/Terms Of Payment			
				J14GG4553			CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN	I: <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>			1991			5 /02/2025	
Buyer		Despatch '	Through		Delivery	Station		
Ram	dayal Rameshwarlal Sujangarh		Annpurna Cold Storeg			SUJANGARH		
SUJANGARH State: Rajasthan Code: 08 Pincode: 331507								
GSTIN	: 08AIIPM0917C1ZK PAN No. AIIPM0917C	Broker DL MOTI CANVASSING AGENCY						
IRN No	c12300197a9712b2ca76b2c5e3d30a18f09db3db ed722ea53528018c48e6764c	ACK No 1	72516788	8337929	Date :	2/6/2025	5 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Gola /copra LADOO 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	100.00	1,500.00	15,800.00	5.00	237,000.00	

To be continued	Total	237,000.00

<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

## **TAX INVOICE**

	IAX	INVOICE					Originai	
K.R. SALES CORPORATION		Invoice No.	SL/24	l-25/12647	Dated	05/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR					Order Da	ate		
Phone: 9828777778	Ī	Truck No			Mode/Te	rms Of Pay	/ment	
			R	J14GG4553	3		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J			199:	L	0	5 /02/2025	
Buyer		Despatch T	hrough		Delivery	Station		
Ramdayal Rameshwarlal Sujangarh		Annpurna Cold Storeg			g	SUJANGARH		
SUJANGARH State : Rajasthan C	Code : 08							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM09	17C	Broker [	L MOTI	CANVASSIN	G AGENCY			
IRN No c12300197a9712b2ca76b2c5e3d30a18f09ced722ea53528018c48e6764c	db3db	ACK No 17	<b>7251678</b>	8337929	Date :	2/6/2025	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	100	1,500	Total		237,000.00	
Other Charges	<del>!</del> -	Other Charges 1,184			1,184.74			
MUDDAT					5,954.63			
1185.00				*			5,954.63	
				Net Amount 25			250,094.00	
Amount In Words Rupees Two Lakh Fifty Thousand Ninety Fo	our 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 Value	CGST Value	SGST Value		
		00 CGST 2.5%+SGST 2.5% 2		238,185.00	5,954.63			
Remarks:						l		

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