TAX INVOICE

	IAX	INVOICE					Original	
K.R.	SALES CORPORATION	Invoice No.	SL/2	24-25/9051	Dated	21/10	/2024	
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IR	Order No.			Order Da	te	11-09-2024	
Phone	e: 9828777778	Truck No			Mode/Ter	ms Of Pa	yment	
				J41GA4406			CREDIT	
	: Rajasthan State Code: 08 N: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	No:	Dated	2	21 /10/2024	
Buyer		Despatch T	Despatch Through			Delivery Station		
RAD E-68	HAGOVIND ENTERPRISES RAJDHANI MAN						JAIPUR	
JAIPU Pincoc	<u>,</u>	,		470544567				
GSTIN	: 08CRLPM0496E2ZI PAN No. CRLPM0496E	Broker D	L SATYA	NARAYAN GU	JPTA			
IRN N	74117259069c8e75ae10ae1d0477e97b97416430 2f1f699f194e8103482084fc	ACK No 17	2 41606	0177927	Date :	10/21/20	024 00:00:0	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	50.00	0.00	1,625.00	5.00	81,250.00	

To be continued	Total	81,250.00

<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

	IAA	INVOICE					Originai	
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9051	Dated	21/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	R	Order No.			Order Da		1-09-2024	
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J41GA4406		•	CREDIT	
State : Rajasthan State Code : 08		Despatch D	Oocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					21	/10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
RADHAGOVIND ENTERPRISES RAJDHANI E-68	MAN						JAIPUR	
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CRLPM0496E2ZI PAN No. CRLPM0496E IRN No 74117259069c8e75ae10ae1d0477e97b97416430			Eway Bill No. 761470544567 Broker DL SATYANARAYAN GUPTA ACK No 172416060177927 Date: 10/21/2024 00:00:					
2f1f699f194e8103482084fc SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	50	0	Total		81,250.00	
Other Charges				Other Cha	arges		50.00	
MAZDOORI				CGST TAX 2,			2,032.50	
50.00				SGST TAX		2,032.50		
				Net Amount 85,			85,365.00	
Amount In Words Rupees Eighty Five Thousand Three Hundi	red Sixty F	ive Only.						
Our Bankers : HSN Co				Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359				,	Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE				ST 2.5%	81,300.00	2,032.50	2,032.50	

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	Authorised Signatory

TAX INVOICE

		IIIVOICE					- 1.9
K.R.	SALES CORPORATION	Invoice No.	SL/	24-25/9051	Dated	21/1	0/2024
SHOP JAIPUI	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te	11-09-2024
Phone: 9828777778		Truck No			Mode/Terms Of Payment		
				J41GA4406	D		CREDIT
	Rajasthan State Code: 08: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocumen	: N0:	Dated		21 /10/2024
Buyer RADI E-68	HAGOVIND ENTERPRISES RAJDHANI MAN	Despatch T	hrough		Delivery	Station	JAIPUR
JAIPUI Pincod		Eway Bill N	lo. 761	470544567			
GSTIN		Broker DL SATYANARAYAN GUPTA					
IRN No	74117259069c8e75ae10ae1d0477e97b97416430 2f1f699f194e8103482084fc	ACK No 17	7241606	0177927	Date :	10/21/2	024 00:00:0
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Rema	rks: KRISHNA TRADING CORPORATION						
		1	-				

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	Authorised Signatory