## **TAX INVOICE**

	IAX	INVOICE					Original	
K.R.	SALES CORPORATION	Invoice No.	SL/2	4-25/14318	Dated	24/03	3/2025	
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te		
Phone	s: 9828777778	Truck No			Mode/Terms Of Payment			
				J18GA8059			CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN	I: 08AATFK1677J1ZN Pan No: AATFK1677J						24 /03/2025	
Buyer KAILASH TRADERS MANDI			Despatch Through			Delivery Station  JAIPUR		
A-59Jaipur, Rajdhani Anaj Mandi, Kukerkheda  JAIPUR State: Rajasthan Code: 08 Pincode: 302013				.512668055				
GSTIN	: 08ADRPK7253M1ZS PAN No. ACWPK9318H	Broker DL RAKESH KHUTETA						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Gola /copra  DEEPA  15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	100.00	1,500.00	19,100.00	5.00	286,500.00	

To be continued	Total	286,500.00
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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**

	IAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	4-25/14318		24/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment	
			R	J18GA805	9		CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					24 /03/2025		
Buyer		Despatch Through			Delivery	Delivery Station		
KAILASH TRADERS MANDI		Doopaton imough				JAIPUR		
A-59Jaipur, Rajdhani Anaj Mandi,								
Kukerkheda								
Rakerkileda								
JAIPUR State : Rajasthan	Code: 08	Eway Bill N	lo. <b>741</b>	.51266805!	5			
Pincode: 302013		,						
GSTIN: 08ADRPK7253M1ZS PAN No. ACWPK	9318H	Broker I	DL RAKES	H KHUTETA	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
						riate		
		T-4-1	400	4 500	T-4-1		000 500 00	
		Total	100	1,500			286,500.00	
Other Charges		Other Charge			J			
MAZDOORI MUDDAT		CGST TAX				7,209.81		
460.00 1432.50				SGST TAX 7			7,209.81	
				Net Amo	unt		302,812.00	
Amount In Words Rupees Three Lakh Two Thousand Eight F	Hundred Tv	welve Only.		<u> </u>			<u> </u>	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
<del></del>	11314 000	le lax be	scription		Value	Value	Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 1203		00 CGST 2.5%+SGST 2.5% 2			288,392.50	7,209.81	7,209.81	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		20   2001   21070   21070   2		200,032.00	7,203.01	7,203.01		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
D 1	<u> </u>	<u> </u>				<u> </u>	<u> </u>	
Remarks:								

<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