TAX INVOICE

	IAA	INVOICE	=				Original
K.R.	SALES CORPORATION	Invoice No). SL/24	4-25/11339	Dated		2/2024
SHOF JAIPL	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IR	Order No.			Order Da	ite	
Phone	9: 9828777778	Truck No	R	J37GA1513	Mode/Te	rms Of Pa	ayment CREDIT
	: Rajasthan State Code : 08 J : 08AATFK1677J1ZN Pan No : AATFK1677J	Despatch	Document	: No:	Dated	:	25 /12/2024
Buyer SUSHIL KUMAR MANOJ KUMAR CHURU CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08ATEPB4799A1ZT PAN No. ATEPB4799A							CHURU
		Broker DL MOTI CANVASSING AGENCY					
IRN N	 054ae4ce0eb8ec764a2dabb3535e2bd44aa17ad7 91ca591682dcddf7863737c4 	ACK No 1	7241651	6609145	Date :	12/27/20	024 00:00:1
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra SANMATI 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	11.00	165.00	15,000.00	5.00	24,750.00

To be continued	Total	24,750.00

<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

	TAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	I-25/1133 <u>9</u>	Dated	25/12/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				J37GA151			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						25 /12/2024		
Buyer		Despatch Through			Delivery	Delivery Station		
SUSHIL KUMAR MANOJ KUMAR CHURU							CHURU	
CHURU State : Rajasthan Pincode : 331001	Code: 08							
GSTIN: 08ATEPB4799A1ZT PAN No. ATEPB4	4799A	Broker C	L MOTI (CANVASSIN	IG AGENCY			
IRN No 054ae4ce0eb8ec764a2dabb3535e2bd44aa 91ca591682dcddf7863737c4	a17ad7	ACK No 17	7241651	6609145	Date :	12/27/202	24 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	11	165	Total		24,750.00	
Other Charges	Other Charges			174.78				
MAZDOORI MUDDAT		CGST TAX				623.11		
50.60 123.75			SGST TAX 623			623.11		
				Net Amount			26,171.00	
Amount In Words Rupees Twenty Six Thousand One Hundred Seventy One Only.								
Our Bankers:	HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
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		00 CGST 2.5%+SGST 2.5%		24,924.35	623.11	623.11		
Remarks:						<u> </u>		

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2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIBLE	
	Authorised Signatory