## **TAX INVOICE**

	IAX	INVOICE					Original	
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/13801	Dated	08/03	3/2025	
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	ite		
Phone	none: 9828777778		Truck No			Mode/Terms Of Payment  CREDIT		
	Rajasthan State Code: 08: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	Despatch D	ocument	No: <b>5536</b>	Dated		08 /03/2025	
NEAR S	IT TRADERS BHARATPUR IRKI WALE HANUMAN ATPUR, BUDH KI HAT	Despatch T	•	BHARATPUR	Delivery	Station	BHARATPUR	
BHARA Pincod GSTIN	e: 321001		DL S D					
IRN No	e776f62b3553f21d4c8ca28d8adb2faf84c40209b 695b6581c4acf870398a2f1	ACK No <b>17</b>	'251702 '	8274699	Date :	3/11/20	25 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Gola /copra Ladhu 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	11.00	165.00	16,000.00	5.00	26,400.00	

To be continued	Total	26,400.00

<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					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/13801	Dated	08/03/	2025	
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		
						•	CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167	7J			5536	5	08	/03/2025	
Buyer		Despatch T	hrough		Delivery	Station		
ANKIT TRADERS BHARATPUR		BAYANA BHARATPUR						
NEAR SIRKI WALE HANUMAN								
JIBHARATPUR, BUDH KI HAT								
,								
BHARATPUR State : Rajasthan	Code: 08							
<b>Pincode</b> : 321001		D 1 -						
GSTIN: 08CWUPS9125G1ZQ PAN No. CWUPS	9125G	Broker <b>C</b>	DL S D					
IRN No e776f62b3553f21d4c8ca28d8adb2faf84c4 695b6581c4acf870398a2f1	0209b	ACK No 17	7251702	8274699	Date :	3/11/2025	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	11	165	Total		26,400.00	
Other Charges	·			Other Cha	arges		314.26	
MAZDOORI THELIBHADA MUDDAT		CGST TAX		667.87				
50.60 132.00 132.00			SGST TAX			667.87		
		Net Amount 28		28,050.00				
Amount In Words Rupees Twenty Eight Thousand Fifty Only	'- 							
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				,	Value	Value	Value	
IFSC :UTIB0003121 120300 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5%		ST 2.5%	26,714.60	667.87	667.87	
OF NEXT HORTINALTER THAT, WE ARE NOT RESIGNATURE								

<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**

KAT	INVOICE					Original	
K.R. SALES CORPORATION	Invoice No.	SL/2	4-25/13801	Dated	08/0	3/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order Da	ite		
Phone: 9828777778	Truck No			Mode/Tei	rms Of P	ayment	
				Dated		CREDIT	
State: Rajasthan State Code: 08	Despatch D	Despatch Document No: 5536				08 /03/2025	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						08 / 03 / 2025	
Buyer		Despatch Through  BAYANA BHARATPUR			Delivery Station		
ANKIT TRADERS BHARATPUR		BAYANA	BHAKATPUK			BHARATPUR	
NEAR SIRKI WALE HANUMAN JIBHARATPUR, BUDH KI HAT							
BHARATPUR State: Rajasthan Code: 08							
Pincode: 321001 GSTIN: 08CWUPS9125G1ZQ PAN No. CWUPS9125G	Broker [	DL S D					
IRN No e776f62b3553f21d4c8ca28d8adb2faf84c40209b 695b6581c4acf870398a2f1	ACK No 17	7251702	8274699	Date :	3/11/20	25 00:00:00	
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
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