TAX INVOICE

	IAA	INVOICE					Original	
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/11478	Dated	30/12	2/2024	
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te		
Phone	: 9828777778	Truck No	Truck No			Mode/Terms Of Payment		
	Rajasthan State Code: 08 : 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D		No:	Dated	3	CREDIT 30 /12/2024	
Buyer PARSHWANATH ENTERPRISES KAPREN			Despatch Through LALGOLDEN TRANSPORT			Delivery Station KAPREN		
PARSHWANATH ENTERPRISES KAPREN PATODI BHAWANKaprain, MAIN ROAD NEAR SBI BRANCH KAPREN								
KAPRE Pincod	•							
GSTIN		Broker D	L OMSAF	RTHI				
IRN No	f9cd8af4dceb97aa8812e6fdc7a98913e89a22014 e8afba8821472d339606636	ACK No 17	'251655	4042165	Date :	1/2/202	5 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,825.89	12.00	17,477.67	
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	2.00	0.00	5,852.68	12.00	11,705.36	
3	NANDKRISHNA AGMARKA GHEE B-200ML JAR	04059020	1.00	0.00	6,026.79	12.00	6,026.79	

To be continued	Total	35,209.82

<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					Original	
K.R.	SALES CORPORATION		Invoice No.	SL/24	1-25/11478	Dated	30/12/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate			
Phone	: 9828777778		Truck No			Mode/Te	rms Of Pay	ment	
								CREDIT	
State :	Rajasthan State Code: 08		Despatch Document No:			Dated	Dated		
GSTIN	: 08AATFK1677J1ZN Pan No : AATFK1677	J	1011042756			30 /12/2024			
Buyer			Despatch T	hrough		Delivery	Station		
PARS	HWANATH ENTERPRISES KAPREN		LAL	.GOLDEN	TRANSPOR	Т		KAPREN	
PATODI NEAR S	BHAWANKaprain, MAIN ROAD BI BRANCH KAPREN								
KAPRE	<u> </u>	Code : 08							
Pincode : 323301 GSTIN : 08CCLPJ2399N1ZS PAN No. CCLPJ2399N			Broker DL OMSARTHI						
IRN No	f9cd8af4dceb97aa8812e6fdc7a98913e89a2 e8afba8821472d339606636	22014	ACK No 17	7251655	4042165	Date :	1/2/2025	00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
			Total	6	0	Total		35,209.82	
Other	Charges				Other Cha	•		0.00	
					CGST TAX		·		
			SGST TAX		X		2,112.59		
			Net Amount			39,435.00			
Amount	In Words Rupees Thirty Nine Thousand Four Hundre	d Thirty F	ive Only.						
Our Bankers:		HSN Coc	code Tax Description			Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					'	alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		04059020	20 CGST 6.0%+SGST 6		ST 6.0%	35,209.82	2,112.59	2,112.59	

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	Authorised Signatory

TAX INVOICE

	17/	INVOICE					Original	
K.R.	SALES CORPORATION	Invoice No.	SL/2	4-25/11478	Dated	30/1	2/2024	
SHOP JAIPUI	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te		
Phone: 9828777778		Truck No	Truck No			Mode/Terms Of Payment CREDIT		
	Rajasthan State Code: 08: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D		: No: 1 011042756	Dated		30 /12/2024	
Buyer			Despatch Through			Delivery Station		
PATODI	SHWANATH ENTERPRISES KAPREN BHAWANKaprain, MAIN ROAD BI BRANCH KAPREN	LAL	<u>.GOLDEN</u>	TRANSPORT			KAPREN	
KAPRE	N State: Rajasthan Code: 08	3						
Pincode : 323301 GSTIN : 08CCLPJ2399N1ZS PAN No. CCLPJ2399N		Broker DL OMSARTHI						
IRN No	f9cd8af4dceb97aa8812e6fdc7a98913e89a22014 e8afba8821472d339606636	ACK No 17	'251655	4042165	Date :	1/2/202	5 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Rema	rks:							

<u>Terms</u> :	For K.R. SALES CORPORATION
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	Authorised Signatory