TAX INVOICE

	17/	INVOICE					Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/11401	Dated	27/12	2/2024
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te	
Phone	: 9828777778	Truck No			Mode/Ter	ms Of Pa	ayment CREDIT
	Rajasthan State Code: 08 : 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	: No: 7964	Dated	:	27 /12/2024
	ESH KUMAR MAHESH KUMAR, BANDIKUI Bandikui, Madho Ganj	Despatch T	•	BHARATPUR	Delivery	Station	BANDIKUI
BANDI Pincod	e: 303313		N OMCA				
GSTIN	: 08ACIPG3088N1Z4 PAN No. ACIPG3088N	Broker D	L OMSAF	KIHI			
IRN No	1f7e1d2ef47aace9f2415437ac368ec85020d79d8 16d4458ce25e17acb7ade2e	ACK No 17	'241652	2761437	Date :	12/28/2	024 00:00:
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	2.00	0.00	6,026.79	12.00	12,053.58
2	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	3.00	0.00	7,767.86	12.00	23,303.58

To be continued	Total	35,357.16
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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

	1777	INVOIC					Original
K.R. SALES CORPORATION		Invoice No	. SL/24	4-25/11401	Dated	27/12/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	R	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		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J			7964	1	27	/12/2024
Buyer		Despatch	Through		Delivery	Station	
SURESH KUMAR MAHESH KUMAR, BANDI	KIIT	BAYANA BHARATPUR			R		BANDIKUI
00M-1Bandikui, Madho Ganj BANDIKUI State: Rajasthan Code: 08 Pincode: 303313 GSTIN: 08ACIPG3088N1Z4 PAN No. ACIPG3088N IRN No 1f7e1d2ef47aace9f2415437ac368ec85020d79d8		Broker ACK No 1	DL OMSAF 7241652		Date :	12/28/202	24 00:00:1
16d4458ce25e17acb7ade2e SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
		Total	5	0		Rate	35,357.16
Other Charges		Other Charges			0.00		
		CGST TAX				2,121.42	
		SGST TAX		2,121.42			
		Net Amount			39,600.00		
Amount In Words Rupees Thirty Nine Thousand Six Hundred	Only.						
Our Bankers:		ode Tax Description				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	0405902	0 CGST	6.0%+SG\$	ST 6.0%	35,357.16	2,121.42	2,121.42

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	Authorised Signatory

TAX INVOICE

	I FA	HIVOICE					- 3
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/11401	Dated	27/1	2/2024
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	ite	
Phone	: 9828777778	Truck No			Mode/Tei	rms Of P	ayment CREDIT
State :	Rajasthan State Code: 08	Despatch D	Document	: No:	Dated		
	: 08AATFK1677J1ZN Pan No : AATFK1677J			7964			27 /12/2024
Buyer		Despatch Through			Delivery Station		
	ESH KUMAR MAHESH KUMAR, BANDIKUI andikui, Madho Ganj		BAYANA	BHARATPUR			BANDIKUI
BANDI							
Pincod GSTIN		Broker [OL OMSAF	RTHI			
IRN No	1f7e1d2ef47aace9f2415437ac368ec85020d79d8 16d4458ce25e17acb7ade2e	ACK No 17	7241652	2761437	Date :	12/28/2	024 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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