TAX INVOICE

IAX	INVOICE					Original
K.R. SALES CORPORATION	Invoice No.	SL/24	4-25/14227	Dated	21/03	3/2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	te	
Phone: 9828777778	Truck No		Mode/Terms Of Payment			
			J29GB0657			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	: No:	Dated	2	21 /03/2025
Buyer S R ENTERPRISES MANDI	Despatch Ti		Delivery Station JAIPUR			
B-104KUKARKHEDA ANAJ MANDIJaipur, Unnamed Road JAIPUR State : Rajasthan Code : 08 Pincode : 302013	Broker D	L B S BR	OKAR			
GSTIN: 08LHRPS4006H1ZR PAN No. LHRPS4006H	Broker 2					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Gola /copra Gross Wt: 79.900 KR CARTON 16.0,16.0,15.9,16.0-5.0	12030000	5.00	74.90	17,500.00	5.00	13,107.50

To be continued	Total	13,107.50

<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	1-25/14227	Dated	21/03/	2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ate	
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment
				J29GB0657	,		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					21	/03/2025
Buyer		Despatch T	hrough		Delivery	Station	
S R ENTERPRISES MANDI		-					JAIPUR
B-104KUKARKHEDA ANAJ MANDIJaipur,							
Unnamed Road							
	Code: 08						
Pincode: 302013 GSTIN: 08LHRPS4006H1ZR PAN No. LHRPS4	1006H	Broker DL B S BROKAR					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	5	74.900	Total	<u> </u>	13,107.50
Other Charges				Other Cha	rges		88.70
MAZDOORI MUDDAT				CGST TAX	Κ		329.90
23.00 65.54				SGST TAX 32			329.90
				Net Amount			13,856.00
Amount In Words Rupees Thirteen Thousand Eight Hundred	Fiftv Six O	nlv.					,
Our Bankers :	HSN Cod		cription	1,	Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359	11311 000	le Tax Des	scription		Assessable Value	Value	Value
IFSC :UTIB0003121	12030000	CGST 2	2.5%+SGS	ST 2.5%	13,196.04	329.90	329.90
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				. 5, . 5 5	020.00	020.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
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