## **TAX INVOICE**

	IAX	INVOICE	•				Original
K.R.	SALES CORPORATION	Invoice No.	. SL/24	1-25/14473	Dated	27/0	3/2025
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	ite	
Phone	: 9828777778	Truck No			Mode/Ter	rms Of P	ayment
				HR47F1481			CREDIT
	Rajasthan State Code: 08 I: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	Despatch [	Document	: No:	Dated		27 /03/2025
Buyer		Despatch 1	Γhrough		Delivery	Station	
SUNIL KUMAR MUKESH KUMAR KOSALI KOSHLI State : Haryana Code : 06					HARYANA		
Pincoo GSTIN		Broker I	DL HEMAN	NT SINGHAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION	090921	7.00	210.00	9,800.00	5.00	20,580.00
	30.0,30.0,30.0,30.0,30.0,30.0		4.00	100 50			
2	DHANIA	090921	4.00	108.50	11,300.00	5.00	12,260.50
	3RAJA 18.5,30.0,30.0,30.0						
3	SOYABADI DEEP JYOTI20KG	21061000	6.00	0.00	980.00	12.00	5,880.00
	DEEP JIOII20NG						

To be continued Total 38,720.50
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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**

	IAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/14473	Dated	27/03	3/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Date			
Phone: 9828777778		Truck No		Mode/Terms Of Payment				
				HR47F1481			CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:		Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J				27 /03/2025			
Buyer		Despatch Through			Delivery Station			
SUNIL KUMAR MUKESH KUMAR KOSALI						HARYANA		
	Code : 06							
GSTIN: 06ACUPK0555E1ZL PAN No. ACUPK0555E		Broker DL HEMANT SINGHAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges MAZDOORI MUDDAT 78.20 193.60		Total	17	318.500 Other Cha IGST TAX			38,720.50 272.29 2,365.21	
Amount In Words Rupees Forty One Thousand Three Hundre	d Eifty Eig	ht Only		Net Amou	nτ		41,358.00	
				Ι.			ICCT	
Our Bankers:		ode Tax Description			Assessable Value		IGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 090921		IGST 5.0%		33,055.30		Value 1,652.77		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE				5,937.00		712.44		
Remarks:								

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	Authorised Signatory