TAX INVOICE

	IAA	INVOICE					Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/14318	Dated	24/03	/2025
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te	
Phone: 9828777778					Mode/Ter	ms Of Pa	ıyment
		Danis atala D		J18GA8059	Datad		CREDIT
	Rajasthan State Code: 08 I: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch Document No:			Dated 24 /03/2025		
Buyer KAILASH TRADERS MANDI A-59Jaipur, Rajdhani Anaj Mandi,			hrough		Delivery	Station	JAIPUR
JAIPU Pincoo GSTIN	R State: Rajasthan Code: 08 le: 302013	,		.512668055 H KHUTETA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	100.00	1,500.00	19,100.00	5.00	286,500.00

To be continued	Total	286,500.00
To be continued	lotal	286,500.0

<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	1-25/14318	Dated	24/03	/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	IR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pa	yment	
			R	J18GA8059)		CREDIT	
State: Rajasthan State Code: 08		Despatch Document No: Dated						
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					2	4 /03/2025	
Buyer		Despatch Through			Delivery	Delivery Station		
KAILASH TRADERS MANDI		·	Ü				JAIPUR	
A-59Jaipur, Rajdhani Anaj Mandi, Kukerkheda					'			
Rukerkinedu								
	Code: 08	B Eway Bill No. 741512668055						
Pincode: 302013	705014	Broker [OL RAKES	Н КНИТЕТА				
GSTIN: 08ADRPK7253M1ZS PAN No. ADRPK7	7253IVI	Broker -						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
						riato		
		Total	100	1,500	Total		286,500.00	
Other Charges	ļ			Other Charges 1,892			1,892.38	
MAZDOORI MUDDAT							7,209.81	
460.00 1432.50							7,209.81	
				Net Amount 302.8			302,812.00	
Amount In Words Rupees Three Lakh Two Thousand Eight H	welve Only.					002,012.00		
	HSN Cod		norintian		A a a a a a a b l a	CCCT	SGST	
Our Bankers:	HSN COC	Je Tax Des	scription		Assessable Value	CGST Value	Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 1203000		0 CGST 2.5%+SGST 2.5%		288,392.50	7,209.81			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			,	2.070	200,002.00	7,200.01	7,200.01	
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