## **TAX INVOICE**

	IAA	INVOICE					Original	
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/12482	Dated	30/01	/2025	
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	ate		
Phone	: 9828777778	Truck No			Mode/Te	rms Of Pa	ayment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch D	Despatch Document No: 153907			Dated 30 /01/2025		
Buyer SHRI SHYAMJI ENTERPRISES BHARATPUR G1-192Bharatpur, BRIJ INDUSTRIAL AREA		Despatch T	•	TRANSPORT	Delivery	Station	BHARATPUR	
BHARA Pincod	e: 321001							
GSTIN	: 08BJMPB8646R1ZB PAN No. BJMPB8646R	Broker <b>C</b>	DL R M BF	KOKAK				
IRN No	6baaa25ad57ff6e9f380f8205d602e88e748b61da 179fa89b55faf4a04dc53db	ACK No 17	7251682	9836411	Date :	2/12/202	25 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIA LION 30.0,30.0	090921	2.00	60.00	10,000.00	5.00	6,000.00	

<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

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	IAA	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12482	Dated	30/01/	2025	
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 D	Ocument	: No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	7J			153907	,	30	/01/2025	
Buyer	_	Despatch T	hrough		Delivery	Station		
SHRI SHYAMJI ENTERPRISES BHARATPU	R	BALI TRANSPORT			Т	•		
G1-192Bharatpur, BRIJ INDUSTRIAL AREA								
BHARATPUR State : Rajasthan	Code: 08							
Pincode :         321001           GSTIN :         08BJMPB8646R1ZB         PAN No. BJMPB8	8646R	Broker I	DL R M BR	ROKAR				
IRN No 6baaa25ad57ff6e9f380f8205d602e88e748b 179fa89b55faf4a04dc53db	o61da	ACK No 17	7251682	9836411	Date :	2/12/2025	5 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	2	60			6,000.00	
Other Charges			Other Charges			62.84		
MUDDAT THELIBHADA MAZDOORI							151.58	
30.00 24.00 9.20		SGST TAX		X		151.58		
				Net Amou	ınt		6,366.00	
Amount In Words Rupees Six Thousand Three Hundred Sixty	Six Only.	•						
Our Bankers:		•		Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359		V			/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST		T 2.5% 6,063.20		151.58	151.58	

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	Authorised Signatory

## **TAX INVOICE**

	IAA	INVOICE					Original	
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/12482	Dated	30/0	1/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	te		
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN	: <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>			153907			30 /01/2025	
Buyer		Despatch T	Despatch Through			Delivery Station		
SHRI	SHYAMJI ENTERPRISES BHARATPUR		BALI TRANSPORT			BHARATPUR		
G1-192 AREA	Bharatpur, BRIJ INDUSTRIAL							
BHARA Pincod	ATPUR State : Rajasthan Code : 08 e : 321001	3						
GSTIN		Broker I	DL R M BF	ROKAR				
IRN No	6baaa25ad57ff6e9f380f8205d602e88e748b61da 179fa89b55faf4a04dc53db	ACK No 17	7251682	9836411	Date :	2/12/20	25 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Rema	rks:							
		+	1					

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