TAX INVOICE

	I AX INVOICE Original					•	
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/12284	Dated		./2025
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.		,	Order Da	te	11-09-2024
Phone	: 9828777778	Truck No		·	Mode/Terms Of Payment		
				J45GA0407			CREDIT
	Rajasthan State Code: 08 : 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	No:	Dated	2	23 /01/2025
Buyer	- COMMITTION FAITNO . MAITTIONS	Despatch T	hrough		Delivery	Station	
RADI	HAGOVIND ENTERPRISES RAJDHANI MAN	Despatch Through			JAIPUR		
E-68							
JAIPU Pincod	•	Eway Bill N	lo. 791	495764714			
GSTIN		Broker C	L SATYA	NARAYAN GU	JPTA		
IRN No	9d01ec8cc0569210f91740b1cd7f24ab5b7e9185 d4db29719cfa130e844662b5	ACK No 17	7251669	9456597	Date :	1/24/202	25 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG	150790	250.00	0.00	1,625.00	5.00	406,250.00
2	REFIND SOYABEAN OIL DEEP JYOTI 15KG	150790	250.00	0.00	2,070.00	5.00	517,500.00
	DEEP JYOTI 15KG						

To be continued	Total	923,750.00

<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

TAX INVOICE

	1777	INVOICE	•				Original
K.R. SALES CORPORATION		Invoice No.	SL/2	1-25/12284	1 Dated	23/01/	2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	R	Order No.			Order Da		1-09-2024
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment
			R	J45GA040	7	•	CREDIT
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					23	/01/2025
Buyer		Despatch 1	hrough		Delivery	Station	
RADHAGOVIND ENTERPRISES RAJDHANI E-68	MAN						JAIPUR
JAIPUR State : Rajasthan C	Code : 08	Eway Bill N		49576471			
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0)496E	Broker I	DL SATYA	NARAYAN (GUPTA		
IRN No 9d01ec8cc0569210f91740b1cd7f24ab5b7e9185 d4db29719cfa130e844662b5		ACK No 172516699456597 Date: 1/24/2025 00:00				5 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	500	0	Total		923,750.00
Other Charges				Other Cha	arges		0.50
		CGST TAX		X 2		23,093.75	
		SGST TAX			23,093.75		
		Net Amount			969,938.00		
Amount In Words Rupees Nine Lakh Sixty Nine Thousand Nin	ne Hundre	ed Thirty Eig	ht Only.	•			
Our Bankers :	HSN Cod	de Tax De	scription		Assessable	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	150790	CGST	2.5%+SG\$	ST 2.5%	923,750.00	23,093.75	23,093.75

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

TAX INVOICE

	IAA	INVOICE	1				Original
K.R. SAL	ES CORPORATION	Invoice No.	SL/2	4-25/12284	Dated		1/2025
SHOP NO.B JAIPUR	3-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR	Order No.		,	Order Da	te	11-09-2024
Phone: 9828	3777778	Truck No	F	RJ45GA0407	Mode/Ter	ms Of Pa	ayment CREDIT
State : Rajas GSTIN : 08	sthan State Code: 08 AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	Document	t No:	Dated		23 /01/2025
Buyer RADHAG E-68	OVIND ENTERPRISES RAJDHANI MAN	Despatch T	hrough		Delivery	Station	JAIPUR
JAIPUR Pincode: 3	State: Rajasthan Code: 08		lo. 791	495764714			
GSTIN: 0	D8CRLPM0496E2ZI PAN No. CRLPM0496E	Broker [DL SATYA	NARAYAN GU	JPTA		
	01ec8cc0569210f91740b1cd7f24ab5b7e9185 db29719cfa130e844662b5	ACK No 17	7251669	9456597	Date :	1/24/20	25 00:00:00
SNo. Desc	cription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
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