TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/24-25/9931		1 Dated	Dated 15/11/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					1974			5/11/2024	
Buyer			Despatch Through AGARWAL TRANSPORT ALWAR Delivery Station KHAIRTHA						
V PURE FOODTECH PVT LTD KHAIRTHAL ANAND NAGAR COLONYKhairthal, KHAIRTHAL			AGARWAI	L TRANSP	ORT ALWA	IR		KHAIRTHAL	
KHAIRTHAL State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AAHCV4909P1ZL PAN No. AAHCV4909P			Broker DL RAJESH PARWAL						
IRN No c2c8b8cb412b95ee8f31e8024d62be120ebeb03a 77b83e9d0d7020c21a61c87d		ACK No 172416252773854 Date: 11/19/2024 00:00:0							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
Other MAZDOO	Gola /copra LADOO 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	5.0,15.0	12030000 Total	15.00	225.00 225.00 225.00 Contact the contac	16,500.00 i Total arges	5.00	37,125.00 37,125.00 435.02 938.99	
69.00 180.00 185.63			SGST TAX		X	938.99			
			Net Amou		unt	nt 39,438.00			
Amount In Words Rupees Thirty Nine Thousand Four Hundred Thirty Ei									
Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE Remarks:		de Tax Description			Assessable Value	CGST Value	SGST Value		
		00 CGST 2.5%+SGST 2.5%		ST 2.5%	37,559.63	938.99	938.99		

<u>Terms</u> :		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory