

## TAX INVOICE

Original

K.R. SALES CORPORATION ..  SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR  Phone: 9828777778  State : Rajasthan                      State Code : 08 GSTIN : 08AATFK1677J1ZN              Pan No : AATFK1677J		Invoice No.      SL/24-25/13865		Dated              11/03/2025			
		Order No.		Order Date			
		Truck No  RJ14GN6937		Mode/Terms Of Payment  CREDIT			
		Despatch Document No:		Dated  11 /03/2025			
Buyer  PARSHWANATH AGRO FOODS 0, NEAR SNEH HOSPITAL,SAVITA COLONYNIMBAHERA, UDAIPUR ROAD  UDAIPUR                                      State : Rajasthan                      Code : 08 Pincode : 312601 GSTIN : 08CUHPK6704L1Z9              PAN No. CUHPK6704L		Despatch Through		Delivery Station  UDAIPUR			
		Eway Bill No.      731509277803					
		Broker      DL SOHAN LAL JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI  10500.0/350	091099	350.00	10,500.00	6,000.00	5.00	630,000.00

Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory

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<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/13865</b>		Dated <b>11/03/2025</b>	
		Order No.		Order Date	
		Truck No <b>RJ14GN6937</b>		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>11 /03/2025</b>	
<b>Buyer</b> <b>PARSHWANATH AGRO FOODS</b> 0, NEAR SNEH HOSPITAL,SAVITA COLONYNIMBAHERA, UDAIPUR ROAD  <b>UDAIPUR</b> State : Rajasthan      Code : 08 Pincode : 312601 GSTIN : <b>08CUHPK6704L1Z9</b> PAN No. <b>CUHPK6704L</b>		Despatch Through		Delivery Station <b>UDAIPUR</b>	
		Eway Bill No. <b>731509277803</b>			
		Broker <b>DL SOHAN LAL JI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>350</b>	<b>10,500</b>	Total		630,000.00

<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT 980.00      980.00      3150.00				Other Charges      5,110.50 CGST TAX      15,877.75 SGST TAX      15,877.75 <b>Net Amount      666,866.00</b>	
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Amount In Words **Rupees Six Lakh Sixty Six Thousand Eight Hundred Sixty Six Only.**

**Our Bankers :**  
 AXIS BANK LTD A/C NO:921030045047359  
 IFSC :UTIB0003121  
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091099	CGST 2.5%+SGST 2.5%	635,110.00	15,877.75	15,877.75

**Remarks:**

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