TAX INVOICE

	IAA	INVOICE					Original	
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/13865	Dated	11/03	3/2025	
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te		
Phone	: 9828777778	Truck No	Truck No			Mode/Terms Of Payment		
				J14GN6937			CREDIT	
	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		L1 /03/2025	
	I: 08AATFK1677J1ZN Pan No: AATFK1677J						11 /03/2025	
Buyer PARSHWANATH AGRO FOODS 0, NEAR SNEH HOSPITAL,SAVITA COLONYNIMBAHERA, UDAIPUR ROAD		Despatch Through			Delivery Station UDAIPUR			
UDAIP								
	Pincode: 312601 GSTIN: 08CUHPK6704L1Z9 PAN No. CUHPK6704L		Broker DL SOHAN LAL JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	METHI	091099	350.00	10,500.00	6,000.00	5.00	630,000.00	
	10500.0/350							

10 be continued 10tal 630,000.00	To be continued	Total	630,000.00
--------------------------------------	-----------------	-------	------------

<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

TAX INVOICE

	TAX	INVOICE					Originai	
K.R. SALES CORPORATION		Invoice No	· SL/2	4-25/13865	Dated	11/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment	
			R	J14GN6937	7		CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7 J					11	L /03/2025	
Buyer		Despatch 7	Through		Delivery	Station		
PARSHWANATH AGRO FOODS		'	Ü			UDAIPUF		
0, NEAR SNEH HOSPITAL, SAVITA COLONYNIMBAHERA, UDAIPUR ROAD								
UDAIPUR State: Rajasthan C	Code: 08							
Pincode : 312601 GSTIN : 08CUHPK6704L1Z9 PAN No. CUHPK6	6704L	Broker I	DL SOHAN	I LAL JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	350	10,500	Total		630,000.00	
Other Charges		!	П	Other Cha	arges		5,110.50	
MAZDOORI THELIBHADA MUDDAT				CGST TA	X		15,877.75	
980.00 980.00 3150.00				SGST TA	X		15,877.75	
				Net Amou	ınt		666,866.00	
Amount In Words Rupees Six Lakh Sixty Six Thousand Eight	Hundred	Sixty Six Or	nly.					
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Co	de Tax De	scription		Assessable Value	CGST Value	SGST 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 2.5%		ST 2.5%	635,110.00	15,877.75	15,877.75	
Remarks:								

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