

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/24-25/14035		Dated 18/03/2025			
		Order No.		Order Date			
		Truck No RJ14GN3134		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /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. 741510733032					
		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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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	350	10,500	Total		630,000.00
Other Charges				Other Charges 5,110.50			
MAZDOORI	THELIBHADA	MUDDAT	CGST TAX 15,877.75				
980.00	980.00	3150.00	SGST TAX 15,877.75				
				Net Amount 666,866.00			
Amount In Words Rupees Six Lakh Sixty Six Thousand Eight Hundred Sixty Six Only.							
<u>Our Bankers :</u> 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		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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