

Original

| <b>K.R. SALES CORPORATION ..</b>   |                                 | Invoice No. <b>SL/24-25/12841</b> |                     | Dated <b>11/02/2025</b>                                       |            |            |              |
|--|---------------------------------|-----------------------------------|---------------------|---|------------|------------|--------------|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR   |                                 | Order No.                         |                     | Order Date  |            |            |              |
| Phone: 9828777778  |                                 | Truck No<br><br><b>UP85AT8525</b> |                     | Mode/Terms Of Payment<br><br><b>CREDIT</b>                    |            |            |              |
| State : Rajasthan                State Code : 08   |                                 | Despatch Document No:             |                     | Dated<br><br><b>11 /02/2025</b>                               |            |            |              |
| GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>  |                                 |                                   |                     |   |            |            |              |
| <b>Buyer</b><br><b>AVI FOOD PRODUCTS JAIPUR</b>  |                                 | Despatch Through                  |                     | Delivery Station<br><br><b>JAIPUR</b>                         |            |            |              |
| <b>JAIPUR</b> State : Rajasthan                Code : 08   |                                 |                                   |                     |   |            |            |              |
| <b>Pincode :</b> 302013  |                                 |                                   |                     |   |            |            |              |
| <b>GSTIN :</b> <b>08ABZFA7473M1ZD</b> <b>PAN No. ABZFA7473M</b>  |                                 | <b>Broker SELF</b>                |                     |   |            |            |              |
| SNo.   | Description Of Goods            | HSN Code                          | Qty                 | Weight  | Rate       | GST Rate   | Amount       |
| 1  | KABULI CHANA<br><br>27750.0/925 | 071320                            | 925.00              | 27,750.00   | 14,900.00  | 0.00       | 4,134,750.00 |
|  |                                 | Total                             | <b>925</b>          | <b>27,750</b>   | Total      |            | 4,134,750.00 |
| <b>Other Charges</b>   |                                 |                                   |                     | Other Charges                                0.00             |            |            |              |
|  |                                 |                                   |                     | CGST TAX                                     0.00             |            |            |              |
|  |                                 |                                   |                     | SGST TAX                                     0.00             |            |            |              |
|  |                                 |                                   |                     | <b>Net Amount                                4,134,750.00</b> |            |            |              |
| Amount In Words <b>Rupees Forty One Lakh Thirty Four Thousand Seven Hundred Fifty Only.</b>  |                                 |                                   |                     |   |            |            |              |
| <b><u>Our Bankers :</u></b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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 |              |
|  |                                 | 071320                            | CGST 0.0%+SGST 0.0% | 4,134,750.00  | 0.00       | 0.00       |              |
| <b><u>Remarks:</u></b>   |                                 |                                   |                     |   |            |            |              |

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| <p><u>Terms :</u></p> <p><b>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</b></p> <p><b>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b></p> | <p><b>For K.R. SALES CORPORATION ..</b></p><br><br><p>Authorised Signatory</p> |
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