## **TAX INVOICE**

	IAX	INVOICE					Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/13865	Dated	11/03	3/2025
SHOF JAIPL	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IR	Order No.			Order Da	te	
Phone: 9828777778		Truck No			Mode/Terms Of Payment		
	: Rajasthan State Code : 08 N : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>	Despatch D		<b>J14GN6937</b> : No:	Dated	:	CREDIT 11 /03/2025
Buyer  PARSHWANATH AGRO FOODS  0, NEAR SNEH HOSPITAL, SAVITA  COLONYNIMBAHERA, UDAIPUR ROAD		Despatch Through			Delivery Station  UDAIPUR		
UDAII Pinco GSTIN	de: 312601		lo. <b>731</b> DL <b>SOHAN</b>	.509277803 I 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

To be continued	Total	630,000.00
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<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**

	IAX	INVOICE	=				Original	
K.R. SALES CORPORATION		Invoice No	· SL/2	<b>1-25/1386</b> !	5 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	J14GN693	7		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	7J					11	L /03/2025	
Buyer		Despatch -	Through		Delivery	Station		
PARSHWANATH AGRO FOODS			Ü				UDAIPUR	
0, NEAR SNEH HOSPITAL, SAVITA COLONYNIMBAHERA, UDAIPUR ROAD								
UDAIPUR State : Rajasthan C	Code : 08	Eway Bill N	No. <b>731</b>	.50927780	3			
<b>Pincode</b> : 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	<b> </b>	630,000.00	
Other Charges		1	1	Other Cha	arges		5,110.50	
MAZDOORI THELIBHADA MUDDAT			CGST TAX			•		
980.00 980.00 3150.00				SGST TA	Χ		15,877.75	
				Net Amount			666,866.00	
Amount In Words Rupees Six Lakh Sixty Six Thousand Eight	Hundred	Sixty Six O	nlv		<del>-</del>		300,000.00	
•	HSN Co		scription	I	A h ! -	CGST	SGST	
Our Bankers:	HSN CO	de Tax De	scription		Assessable Value	Value	Value	
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121  091099		CGST 2.5%+SGST 2.5%		635,110.00	15,877.75	15,877.75		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
OF HEAT PORTHUM TER THAT, WE ARE NOT RESTORGIBLE								
Remarks:								

Remark	<u>s:</u>

<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