

## 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			
		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
To be continued ....		Total				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

## TAX INVOICE

Original

<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> <b>0, NEAR SNEH HOSPITAL,SAVITA</b> <b>COLONYNIMBAHERA, UDAIPUR ROAD</b>  <b>UDAIPUR</b> State : Rajasthan                      Code : 08 <b>Pincode : 312601</b> <b>GSTIN : 08CUHPK6704L1Z9      PAN No. CUHPK6704L</b>		Despatch Through		Delivery Station  <b>UDAIPUR</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>													
Amount In Words <b>Rupees Six Lakh Sixty Six Thousand Eight Hundred Sixty Six Only.</b>																	
<b><u>Our Bankers :</u></b> 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>091099</td> <td>CGST 2.5%+SGST 2.5%</td> <td>635,110.00</td> <td>15,877.75</td> <td>15,877.75</td> </tr> </table>						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
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091099	CGST 2.5%+SGST 2.5%	635,110.00	15,877.75	15,877.75													
<b>Remarks:</b>																	

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

Authorised Signatory