

# Original

<b>K.R. SALES CORPORATION ..</b>		Invoice No. <b>SL/24-25/6045</b>		Dated <b>05/08/2024</b>			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
State : Rajasthan                  State Code :   08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Despatch Document No: <b>221175</b>		Dated <b>05 /08/2024</b>			
<b>Buyer</b> <b>ROSHANLAL &amp; BROTHERS DEEG</b>		Despatch Through <b>ROSHAN TRANS BHARATPUR</b>		Delivery Station <b>DEEG</b>			
<b>DEEG</b> State : Rajasthan                          Code : 08 <b>Pincode :</b> 321203 <b>GSTIN :</b> <b>08ADDPM5053B1ZX</b> <b>PAN No.</b> <b>ADDPM5053B</b>							
		<b>Broker   SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA DAIMAND 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	25.00	750.00	6,100.00	0.00	45,750.00
		Total	<b>25</b>	<b>750</b>	Total		45,750.00
<b>Other Charges</b> MAZDOORI   THELIBHADA 115.00       300.00				Other Charges    415.00 CGST TAX    0.00 SGST TAX    0.00 <b>Net Amount    46,165.00</b>			
Amount In Words <b>Rupees   Forty Six Thousand One Hundred Sixty Five 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							
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132000	CGST 0.0%+SGST 0.0%		45,750.00	0.00	0.00
<b><u>Remarks:</u></b>							

<p><u>Terms :</u></p> <ol style="list-style-type: none"> <li>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</li> <li>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</li> </ol>	<p><b>For K.R. SALES CORPORATION ..</b></p>  <p>Authorised Signatory</p>
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