


GST NO 08AATFK1677J1ZN
PAN No. AATFK1677J
State Code : Rajasthan (08)

TAX INVOICE
||Shree Ganeshay Namah :||


Ph. : 8619421660 (Accounts Depa
0141-2420732 (Dispatch Dep
Mob.No. : 9828777778

K.R. SALES CORPORATION ..

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

Email Id: dheerumittal1988@gmail.com Invoice Type CRE

Party : MAA GAYATRI TRADERS HINDAUN CITY

Station : HINDAUN CITY State : Rajasthan
GST NO 08ABEFM8433E1Z9 StareCode. 08

Invoice SL/24-25/5115 Dated 17/07/
Truck No
Broker DL VINAY HINDON
Destination HINDAUN CITY
Transport: SHIV ROAD LINES HINDON
:

S.No.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST RATE
1	KALA CHANA S KR 25.0,25.0,25.0,25.0,25.0	071320	5	125.000	0.00	10,800.00	0.00

Other Charges	Total Qty. 5	Basic Amount
Note		Oth.Charges
MUDDAT MAZDOORI THELIBHADA		Taxable Amt.
67.50 21.00 60.00		CGST TAX
Amount Chargeable (In Words):		SGST TAX
Rupees Thirteen Thousand Six Hundred Forty Nine Only.		Round +/-
		Net Amount

Bankers Details : AXIS BANK LTD A/C NO:921030045047359
IFSC :UTIB0003121

Declaration
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 CORPOF

Authorised :