

Original

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| 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/24-25/4360 | | Dated | | 03/07/2024 | |
| | | Order No. | | | | Order Date | | | |
| | | Truck No | | RJ14GQ8365 | | Mode/Terms Of Payment | | CREDIT | |
| | | Despatch Document No: | | | | Dated | | 03 /07/2024 | |
| Buyer SHANKAR PRODUCTS RAJDHANI KRISHI UPAJ MA | | Despatch Through | | | | Delivery Station | | JAIPUR | |
| . State : Rajasthan Code : 08 | | | | | | | | | |
| GSTIN : 08AANFS9241C1Z0 PAN No. AANFS9241C | | Broker DL S B | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | |
| 1 | KALA MASOOR KHAJANA 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 | 07134000 | 25.00 | 750.00 | 6,800.00 | 0.00 | 51,000.00 | | |
| | | Total | 25 | 750 | Total | 51,000.00 | | | |
| Other Charges MAZDOORI 105.00 | | | | Other Charges 105.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 51,105.00 | | | | | |
| Amount In Words Rupees Fifty One Thousand One Hundred Five Only. | | | | | | | | | |
| Our Bankers : 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 | | |
| | | 07134000 | CGST 0.0%+SGST 0.0% | | 51,000.00 | 0.00 | 0.00 | | |
| Remarks: | | | | | | | | | |

Remarks:

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