

Original

To be continued ....	Total	378,963.00
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<p><u>Terms :</u></p> <p>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</p> <p>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</p>	<p><b>For K.R. SALES CORPORATION ..</b></p>  <p>Authorised Signatory</p>
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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/24-25/11258		Dated                      23/12/2024				
		Order No.		Order Date				
		Truck No  RJ14GJ5619		Mode/Terms Of Payment  CREDIT				
		Despatch Document No:		Dated  23 /12/2024				
Buyer N K M INDUSTRIES RAJDHANI MANDI JAIPUR                      State : Rajasthan                      Code : 08		Despatch Through		Delivery Station  JAIPUR				
GSTIN :                      08AARFN8923C1ZY                      PAN No.                      AARFN8923C		Broker                      DL SANTOSH						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	160	4,797	Total		378,963.00	
Other Charges MAZDOORI 736.00				Other Charges                      736.00 CGST TAX                      0.00 SGST TAX                      0.00 Net Amount                      379,699.00				
Amount In Words                      Rupees                      Three Lakh Seventy Nine Thousand Six Hundred Ninety Nine 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
		0713350		CGST 0.0%+SGST 0.0%		378,963.00	0.00	0.00
Remarks:								

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