

## 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/24-25/1588</b>	Dated <b>25/04/2024</b>
	Order No.	Order Date
	Truck No  <b>RJ13GB4430</b>	Mode/Terms Of Payment  <b>CREDIT</b>
	Despatch Document No:	Dated  <b>25 /04/2024</b>
<b>Buyer</b> <b>YOGESH COMMERCIAL PRIVATE LIMITED JAIPUR</b>  <b>Near Govt ITI CollegeJaitpura,</b> <b>Jaitpura</b>   <b>JAIPUR</b> State : Rajasthan    Code : 08 <b>Pincode :</b> 303704 <b>GSTIN :</b> <b>08AAACU9657N1ZI</b> <b>PAN No.</b> <b>AAACU9657N</b>	Despatch Through	Delivery Station  <b>JAIPUR</b>
	Broker <b>DL HARISH KUMAR</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL ONLY ONE 30.0,30.0,30.0,29.6,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0, 29.8,30.0,30.0,30.0,29.9,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30. 0,30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30. .0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	50.00	1,499.00	15,600.00	0.00	233,844.00
	Total		<b>50</b>	<b>1,499</b>	Total		233,844.00

<b>Other Charges</b>	Other Charges	210.00
MAZDOORI	CGST TAX	0.00
210.00	SGST TAX	0.00
	<b>Net Amount</b>	<b>234,054.00</b>

Amount In Words **Rupees Two Lakh Thirty Four Thousand Fifty Four 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
07139090	CGST 0.0%+SGST 0.0%	233,844.00	0.00	0.00

**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