GST NO 08AATFK1677J1ZN PAN No. AATFK1677J

State Code: Rajasthan (08)

TAX INVOICE ||Shree Ganeshay Namah :||

0141-2420732 (Dispatch Dep

Ph.: 8619421660 (Accounts Depa

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: GURU KIRPA TRADERS KOTA

Invoice SL/24-25/10934 Dated 14/12/

Truck No Broker

DL JETHANAND MORDANI

Destination KOTA Station: KOTA State: Rajasthan

Transport: AVTAR GOODS GST NO UnRegistered StareCode, 08

S.No.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST RATE	
1	TUAR DALL/ARHAR DALL JOKER 27.5,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30	071390	52	1557.500	0.00	14,000.00	0.00	

Total Qty. 52 Basic Amount Other Charges Oth.Charges Note

MAZDOORI THELIBHADA

239.20 624.00 **Amount Chargeable (In Words):**

Rupees Two Lakh Eighteen Thousand Nine Hundred Thirteen Only.

CGST TAX SGST TAX

Taxable Amt.

Round +/-

Net Amount

2

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 CORPOR

Authorised: