

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 Buyer N K M INDUSTRIES RAJDHANI MANDI		Invoice No. SL/24-25/9199		Dated 24/10/2024				
		Order No.		Order Date				
		Truck No RJ14GR8246		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 24 /10/2024				
Despatch Through		Delivery Station JAIPUR						
JAIPUR State : Rajasthan Code : 08								
GSTIN : 08AARFN8923C1ZY PAN No. AARFN8923C		Broker DL JETHANAND MORDANI						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAULA 29.8,30.0,30.0,30.0,30.0,30.0,30.0,29.7,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.7,30.0,30.0,30.0,30.0,30.0,29.7,30.0,30.0,30.0,29.4,30.0,29.9,30.0,30.0	0713350	40.00	1,197.90	7,800.00	0.00	93,436.20	
		Total	40	1,197.900	Total	93,436.20		
Other Charges MAZDOORI THELIBHADA 184.00 120.00				Other Charges 303.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 93,740.00				
Amount In Words Rupees Ninety Three Thousand Seven Hundred Forty Only.								
<u>Our Bankers :</u> 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%		93,436.20	0.00	0.00
<u>Remarks:</u>								

<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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 	<p>For K.R. SALES CORPORATION ..</p> <p>Authorised Signatory</p>
--	--