

Original

<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> <div style="text-align: right;"> Authorised Signatory </div>
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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/24-25/11191		Dated 21/12/2024						
		Order No.		Order Date						
		Truck No RJ14GE3001		Mode/Terms Of Payment CREDIT						
		Despatch Document No:		Dated 21 /12/2024						
Buyer NAVNEET KUMAR AND CO (SALE) E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AXBPG3857D1ZO PAN No. AXBPG3857D		Despatch Through BANSAL COLD		Delivery Station JAIPUR						
		Broker SELF								
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
				Total	35	1,050	Total	58,905.00		
Other Charges MAZDOORI 161.00						Other Charges		161.00		
						CGST TAX		0.00		
						SGST TAX		0.00		
						Net Amount		59,066.00		
Amount In Words Rupees Fifty Nine Thousand Sixty Six 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
				07139090		CGST 0.0%+SGST 0.0%		58,905.00	0.00	0.00
<u>Remarks:</u>										

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