

# 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/24-25/2096</b>	Dated <b>07/05/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /05/2024</b>
<b>Buyer</b>  <b>PH TRADING COMPANY MANDI</b> <b>B-34Jaipur, RAJDHANI KRISHI UPAJ</b> <b>MANDI,KUKERKHEDA, SIKAR ROAD</b>  <b>JAIPUR</b> State : Rajasthan    Code : 08 Pincode :   302013 GSTIN : <b>08ABFFP2087C1ZB</b> <b>PAN No. ABFFP2087C</b>	Despatch Through <b>Annpurna Cold Storeg</b>	Delivery Station <b>JAIPUR</b>
	Broker <b>DL HEMANT SINGHAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL SAVA 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, 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30. 0,30.0,30.0,30.0,30.0	07139090	30.00	900.00	13,800.00	0.00	124,200.00
		Total	30	900	Total		124,200.00

<b>Other Charges</b>	Other Charges	126.00
MAZDOORI	CGST TAX	0.00
126.00	SGST TAX	0.00
	<b>Net Amount</b>	<b>124,326.00</b>

**Amount In Words Rupees One Lakh Twenty Four Thousand Three Hundred Twenty Six 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%	124,200.00	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