

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 GURU KIRPA STORE NAGAR		Invoice No. SL/24-25/2054		Dated 06/05/2024				
		Order No.		Order Date				
		Truck No RJ02GA7982		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 06 /05/2024				
Despatch Through		Delivery Station NAGAR						
. State : Rajasthan Code : 08								
GSTIN : UnRegistered		Broker DL S D						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA M KESAR 12000.0/400	07132000	400.00	12,000.00	5,950.00	0.00	714,000.00	
		Total	400	12,000	Total		714,000.00	
Other Charges MUDDAT MAZDOORI 3570.00 1680.00				Other Charges 5,250.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 719,250.00				
Amount In Words Rupees Seven Lakh Nineteen Thousand Two Hundred Fifty 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
		07132000		CGST 0.0%+SGST 0.0%		714,000.00	0.00	0.00
<u>Remarks:</u>								

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