

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/24-25/8005	Dated 20/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer ARODA KIRANA STORE SHRI GANGANAGAR . . State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through RAJASTHAN OKADA TRANSPORT	Delivery Station SHRI GANGANAGAR
	Broker DL HARISH KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 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. 0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30. .0,30.0	07132000	40.00	1,200.00	8,250.00	0.00	99,000.00
		Total	40	1,200	Total		99,000.00

Other Charges		Other Charges	664.00
MAZDOORI	THELIBHADA	CGST TAX	0.00
184.00	480.00	SGST TAX	0.00
		Net Amount	99,664.00

Amount In Words Rupees Ninety Nine Thousand Six Hundred Sixty Four 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
07132000	CGST 0.0%+SGST 0.0%	99,000.00	0.00	0.00

Remarks:

Terms :

**1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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ARE NOT RESPONSIBLE**

For K.R. SALES CORPORATION ..

Authorised Signatory