

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/24-25/4360		Dated		03/07/2024	
		Order No.				Order Date			
		Truck No		RJ14GQ8365		Mode/Terms Of Payment		CREDIT	
		Despatch Document No:				Dated		03 /07/2024	
Buyer SHANKAR PRODUCTS RAJDHANI KRISHI UPAJ MA		Despatch Through				Delivery Station		JAIPUR	
. State : Rajasthan Code : 08									
GSTIN : 08AANFS9241C1Z0 PAN No. AANFS9241C		Broker DL S B							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	KALA MASOOR KHAJANA 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	07134000	25.00	750.00	6,800.00	0.00	51,000.00		
		Total	25	750	Total	51,000.00			
Other Charges				Other Charges					105.00
MAZDOORI				CGST TAX					0.00
105.00				SGST TAX					0.00
				Net Amount					51,105.00
Amount In Words Rupees Fifty One Thousand One Hundred Five 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		
		07134000	CGST 0.0%+SGST 0.0%		51,000.00	0.00	0.00		
Remarks:									

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