K.R. SALES CORPORATION			Invoice No.				Dated	Dated		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Date			
Phone: 9828777778			Truck No				Mode/Terms Of Payment			
State : State Code :			Despatch Document No:			No:	Dated			
GSTIN	STIN : Pan No :									
Buyer	er		Despatch Through				Delivery Station			
	State :	Code :								
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
Other Charges			Total			Other Cha	Total er Charges			
Other Charges							900			
						Net Amou	ınt			
Amount In Words										
Our Bankers:		HSN Coo	de Tax Description		ption	,	Assessable Value		Value	
									Value	
Remarks:										
Terms :							For K.F	R. SALES C	ORPORATION	

Authorised Signatory