

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/24-25/9431		Dated 04/11/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 04 /11/2024				
Buyer ROSHANLAL & BROTHERS DEEG		Despatch Through ROSHAN TRANS BHARATPUR		Delivery Station DEEG				
DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B		Broker SELF						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA MAREWA 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	071320	20.00	600.00	11,400.00	0.00	68,400.00	
2	TUAR DALL/ARHAR DALL CHANDRA KALASH 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	20.00	600.00	12,300.00	0.00	73,800.00	
3	KALA CHANA S NANDI 29.0,29.1,28.7,28.6,28.9,29.0,29.0,29.0,29.1,29.0	07132000	10.00	289.40	5,400.00	0.00	15,627.60	
		Total	50	1,489.400	Total	157,827.60		
Other Charges MAZDOORI THELIBHADA 230.00 600.00				Other Charges 830.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 158,658.00				
Amount In Words Rupees One Lakh Fifty Eight Thousand Six Hundred Fifty Eight 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
		071320		CGST 0.0%+SGST 0.0%		68,400.00	0.00	0.00
		07139090		CGST 0.0%+SGST 0.0%		73,800.00	0.00	0.00
		07132000		CGST 0.0%+SGST 0.0%		15,627.60	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