

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/23-24/16007	Dated 14/03/2024
	Order No.	Order Date
	Truck No RJ14GF8588	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer HARBANS LAL VINOD KUMAR SHRI GANGANAGAR 32G BLOCK, , SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AACPW1895R1ZN PAN No. AACPW1895R	Despatch Through	Delivery Station SHRI GANGANAGAR
	Broker DL HARISH KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA MTP KKP CHARLI 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. .0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3 0.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 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. 0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	100.00	3,000.00	6,250.00	0.00	187,500.00
		Total	100	3,000	Total		187,500.00

Other Charges MAZDOORI 420.00	Other Charges	420.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	187,920.00

Amount In Words **Rupees One Lakh Eighty Seven Thousand Nine Hundred Twenty 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

[illegible]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