

Original

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| 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/24-25/8227 | Dated 26/09/2024 |
| | Order No. | Order Date |
| | Truck No RJ23GC7984 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 26 /09/2024 |
| Buyer NAVNEET KUMAR AND CO (SALE) E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AXBPG3857D1ZO PAN No. AXBPG3857D | Despatch Through | Delivery Station JAIPUR |
| | | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|--------|----------|----------|-----------|
| 1 | KABULI CHANA RUBY 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 | 071320 | 20.00 | 600.00 | 8,300.00 | 0.00 | 49,800.00 |
| | | Total | 20 | 600 | Total | | 49,800.00 |

| | | |
|----------------------|-------------------|------------------|
| Other Charges | Other Charges | 92.00 |
| MAZDOORI | CGST TAX | 0.00 |
| 92.00 | SGST TAX | 0.00 |
| | Net Amount | 49,892.00 |

Amount In Words Rupees Forty Nine Thousand Eight Hundred Ninety Two 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% | 49,800.00 | 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