

## Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR  Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/680</b>		Dated <b>08/04/2024</b>	
		Order No.		Order Date	
		Truck No  <b>HR66B4559</b>		Mode/Terms Of Payment  <b>CREDIT</b>	
		Despatch Document No:		Dated  <b>08 /04/2024</b>	
<b>Buyer</b> <b>RAMSAWROOP DASS SHEO NARAIN MAHENDRAGARH</b> <b>ANAJ MANDIMAHENDRAGARH,</b> <b>MAHENDRAGARH</b>  <b>MAHENDRAGARH</b> State : Haryana                  Code : 06 Pincode : 123029 <b>GSTIN : 06ACRPB9220A1Z1      PAN No. ACRPB9220A</b>		Despatch Through		Delivery Station  <b>MAHENDRAGARH</b>	
		Broker <b>DL HEMANT SINGHAL</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA DJ 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	35.00	1,050.00	6,350.00	0.00	66,675.00
		Total	<b>35</b>	<b>1,050</b>	Total		66,675.00

<b>Other Charges</b> MAZDOORI 147.00				Other Charges      147.00	
				CGST TAX      0.00	
				SGST TAX      0.00	
				<b>Net Amount      66,822.00</b>	

Amount In Words    **Rupees Sixty Six Thousand Eight Hundred Twenty 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
07132000	IGST 0.0%	66,675.00	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