

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/24-25/2667	Dated 20/05/2024
	Order No.	Order Date
	Truck No RJ14GE9603	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /05/2024
Buyer PH TRADING COMPANY MANDI B-34Jaipur, RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA, SIKAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABFFP2087C1ZB PAN No. ABFFP2087C	Despatch Through	Delivery Station JAIPUR
	Broker DL HEMANT SINGHAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA PS KR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	8.00	240.00	7,500.00	0.00	18,000.00
2	KALA CHANA M SHRI 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	46.00	1,380.00	6,200.00	0.00	85,560.00
		Total	54	1,620	Total		103,560.00

Other Charges		Other Charges	745.00
MUDDAT	MAZDOORI	CGST TAX	0.00
517.80	226.80	SGST TAX	0.00
		Net Amount	104,305.00

Amount In Words **Rupees One Lakh Four Thousand Three Hundred Five 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	CGST 0.0%+SGST 0.0%	103,560.00	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