

Ph. : 8619421660 (Accounts Depa

0141-2420732 (Dispatch Dep

**Mob.No. : 9828777778**



**K.R. SALES CORPORATION ..**

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

**Invoice Type** CRE

**Invoice SL/24-25/10934 Dated 14/12/**

**Broker** : DL JETHANAND MORDANI

**State :** Rajasthan

Destination KOTA

StareCode. 08

Transport: AVTAR GOODS

00

<b>Other Charges</b>	Total Qty.	52	Basic Amount	2
Note			Oth.Charges	
MAZDOORI THELIBHADA			Taxable Amt.	
239.20 624.00			CGST TAX	
<b>Amount Chargeable (In Words):</b>			SGST TAX	
Rupees Two Lakh Eighteen Thousand Nine Hundred Thirteen Only.			Round +/-	
			<b>Net Amount</b>	<b>2</b>

**Bankers Details :** AXIS BANK LTD A/C NO:921030045047359  
IFSC :UTIB0003121

## Declaration

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 CORP.

Authorised :

E. &amp; O.E.

This is Computer Generated Invoice