K.R. SALES CORPORATION ..	Invoice No. **SL/24-25/13572**	Dated **04/03/2025**
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.	Order Date
Phone: 9828777778	Truck No	Mode/Terms Of Payment **CREDIT**
State : Rajasthan State Code : 08 GSTIN : **08AATFK1677J1ZN** Pan No : **AATFK1677J**	Despatch Document No: **20262910**	Dated **04 /03/2025**
Buyer **GURU KIRPA TRADERS KOTA**	Despatch Through **AVTAR GOODS**	Delivery Station **KOTA**
KOTA State : Rajasthan Code : 08		
GSTIN : UnRegistered	Broker **DL JETHANAND MORDANI**	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR WHITE 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	0713100	25.00	750.00	4,400.00	0.00	33,000.00
		Total	**25**	**750**	Total		33,000.00

Other Charges		Other Charges	415.00
MAZDOORI THELIBHADA		CGST TAX	0.00
115.00 300.00		SGST TAX	0.00
		Net Amount	**33,415.00**

Amount In Words **Rupees Thirty Three Thousand Four Hundred Fifteen 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
0713100	CGST 0.0%+SGST 0.0%	33,000.00	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