

## Original

<b>K.R. SALES CORPORATION ..</b>				Invoice No. <b>SL/24-25/13590</b>		Dated <b>05/03/2025</b>		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order No.		Order Date		
Phone: 9828777778				Truck No		Mode/Terms Of Payment <b>CREDIT</b>		
State : Rajasthan                  State Code : 08				Despatch Document No: <b>20263001</b>		Dated <b>05 /03/2025</b>		
GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>								
<b>Buyer</b> <b>GURU KIRPA TRADERS KOTA</b>				Despatch Through <b>AVTAR GOODS</b>		Delivery Station <b>KOTA</b>		
<b>KOTA</b> State : Rajasthan                  Code : 08								
<b>GSTIN : UnRegistered</b>				Broker <b>DL JETHANAND MORDANI</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR SAFED 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	<b>25</b>	<b>750</b>	Total	33,000.00		
<b>Other Charges</b> MAZDOORI    THELIBHADA 115.00        300.00				Other Charges                                  415.00 CGST TAX                                        0.00 SGST TAX                                        0.00 <b>Net Amount                                  33,415.00</b>				
Amount In Words <b>Rupees Thirty Three Thousand Four Hundred Fifteen Only.</b>								
<b><u>Our Bankers :</u></b> 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
<b><u>Remarks:</u></b>								

<u>Terms :</u> <b>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</b> <b>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b>	<b>For K.R. SALES CORPORATION ..</b>    <div style="text-align: right;">Authorised Signatory</div>
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