

Original

<b>K.R. SALES CORPORATION ..</b>		Invoice No. <b>SL/24-25/14157</b>		Dated <b>20/03/2025</b>			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No <b>HR84 8217</b>		Mode/Terms Of Payment <b>CREDIT</b>			
State : Rajasthan                      State Code : 08		Despatch Document No:		Dated <b>20 /03/2025</b>			
GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>							
<b>Buyer</b> <b>PRAVEEN KIRANA STORE KOSHLI</b>		Despatch Through		Delivery Station <b>HARYANA</b>			
<b>KOSHLI</b> State : Haryana                                      Code : 06							
Pincode : 123302							
GSTIN : <b>06AQZPA1239Q1Z9</b> PAN No. <b>AQZPA1239Q</b>		Broker <b>DL RAKESH KHUTETA</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	07132000	25.00	750.00	6,100.00	0.00	45,750.00
		Total	<b>25</b>	<b>750</b>	Total		45,750.00
<b>Other Charges</b> MAZDOORI 115.00				Other Charges                                      115.00 CGST TAX    0.00 SGST TAX    0.00 <b>Net Amount    45,865.00</b>			
Amount In Words <b>Rupees Forty Five Thousand Eight Hundred Sixty Five 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
		07132000	IGST 0.0%		45,750.00	0.00	0.00
<b><u>Remarks:</u></b>							

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