

Original

<b>K.R. SALES CORPORATION ..</b>					Invoice No. <b>SL/24-25/14156</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 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>					Despatch Document No:		Dated  <b>20 /03/2025</b>	
<b>Buyer</b> <b>PRABHATI LAL DURGA PRASAD KOSHALI HARIYA</b>					Despatch Through		Delivery Station  <b>HARYANA</b>	
<b>HARIYANA</b> State : Haryana                                  Code : 06								
<b>GSTIN :</b> <b>UnRegistered</b>					<b>Broker</b> <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, 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	25.00	750.00	6,150.00	0.00	46,125.00	
		Total	<b>25</b>	<b>750</b>	Total		46,125.00	
<b>Other Charges</b> MAZDOORI 115.00					Other Charges                                  115.00 CGST TAX    0.00 SGST TAX    0.00 <b>Net Amount</b> <b>46,240.00</b>			
Amount In Words <b>Rupees Forty Six Thousand Two Hundred Forty 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%		46,125.00	0.00	0.00	
<b><u>Remarks:</u></b>								

<p><u>Terms :</u></p> <ol style="list-style-type: none"> <li>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</li> <li>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</li> </ol>	<p><b>For K.R. SALES CORPORATION ..</b></p>  <p>Authorised Signatory</p>
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