

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/9220		Dated 25/10/2024			
		Order No.		Order Date			
		Truck No RJ14GR8246		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /10/2024			
Buyer ADITYA SORTEX INDUSTRIES SARNA DOONGA JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AASFA9042J1ZZ PAN No. AASFA9042J		Despatch Through SELF		Delivery Station JAIPUR			
		Eway Bill No. 741472039461					
		Broker DL MONU JHALANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA RAJASTHAN 29.8,29.9,29.9,29.9,30.0,29.9,29.9,29.9,29.9,29.8,29.8,29.9,29.9, 29.7,29.7,29.7,29.8,29.8,29.9,29.8,29.9,29.9,29.9,29.8,29.9,29. 8,29.9,29.9,29.9,30.0,29.9,29.9,29.9,29.7,29.9,29.8,29.9,29.9,29. .8,29.8,29.9,29.9,29.9,29.8,29.7,29.9,29.7,29.8,29.9,29.8,29.8,2 9.8,29.7,29.7,29.9,29.9,29.7,29.7,29.9,29.9,29.7,29.9,29.8,29.8, 29.9,29.9,29.7,29.9,29.8,30.0,29.9,29.8,29.9,29.9,29.8,29.9, 29.8,30.0,29.8	090921	80.00	2,387.60	5,100.00	5.00	121,767.60
		Total	80	2,387.600	Total	121,767.60	
Other Charges MUDDAT THELIBHADA MAZDOORI 608.84 1200.00 368.00				Other Charges 2,177.18 CGST TAX 3,098.61 SGST TAX 3,098.61 Net Amount 130,142.00			
Amount In Words Rupees One Lakh Thirty Thousand One Hundred Forty Two 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
		090921	CGST 2.5%+SGST 2.5%		123,944.44	3,098.61	3,098.61
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