TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/9220	Dated	25/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No. Order Date					
Phone: 9828777778		Truck No RJ14GR8246			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch Document No:		Dated 25		/10/2024	
Buyer		Despatch T	hrough		Delivery	Station	
ADITYA SORTEX INDUSTRIES SARNA DOO				SEL	F		JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08						
GSTIN: 08AASFA9042J1ZZ PAN No. AASFA90	042J	Broker D	L MONU	JHALANI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIA		090921	80.00	2,400.00	5,100.00	5.00	122,400.00
RAJASTHAN 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30),30.0,3						
		Total	80	2,400			122,400.00
Other Charges				Other Cha	-		2,180.00 3,114.50
MUDDAT THELIBHADA MAZDOORI 612.00 1200.00 368.00				SGST TAX			3,114.50
				Net Amou	ınt		130,809.00
Amount In Words Rupees One Lakh Thirty Thousand Eight Hu	undred Ni	ne Only.					
Our Bankers:				Assessable	CGST	SGST	
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				/alue	3,114.50	Value 3,114.50	
				124,580.00	3,114.50	3,114.50	
Remarks:							

<u>Terms</u> :	For K.R. SALES CORPORATION
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	
	Authorised Signatory