

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/1525</b>		Dated <b>24/04/2024</b>			
		Order No.		Order Date			
		Truck No  <b>RJ14BE5861</b>		Mode/Terms Of Payment  <b>CREDIT</b>			
		Despatch Document No:		Dated  <b>24 /04/2024</b>			
Buyer <b>ADITYA SORTEX INDUSTRIES SARNA DOONGA</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08AASFA9042J1ZZ</b> PAN No. <b>AASFA9042J</b>		Despatch Through  <b>SELF</b>		Delivery Station  <b>JAIPUR</b>			
Eway Bill No. <b>731422800492</b> Broker <b>SELF</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI  25020.0/834	091099	834.00	25,020.00	5,500.00	5.00	1,376,100.00
		Total	<b>834</b>	<b>25,020</b>	Total	1,376,100.00	
Other Charges				Other Charges      0.00 CGST TAX      34,402.50 SGST TAX      34,402.50 <b>Net Amount      1,444,905.00</b>			
Amount In Words <b>Rupees Fourteen Lakh Forty Four Thousand Nine Hundred Five Only.</b>							
<u>Our Bankers :</u> 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	
		091099	CGST 2.5%+SGST 2.5%	1,376,100.00	34,402.50	34,402.50	
<b>Remarks:</b>							

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