Dated

07/02/2024

TAX INVOICE

Invoice No.

Broker

SL/23-24/13922

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GG4319 Delivery Station: JAIPUR

Eway Bill No. 761403485936

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

IRN No 6ad342362ec7cc1becbedac2a8ed301a9ce66566203071363a92a12

4f11957c4

ACK No 172414363169153 Date: 07/02/2024

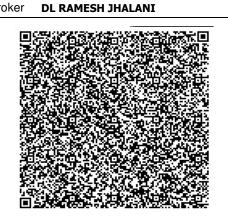
Buyer

ADITYA SORTEX INDUSTRIES SARNA DOONGAR

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08AASFA9042J1ZZ PAN No. AASFA9042J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI	091099	200.00	10,000.00	6,000.00	5.00	600,000.00
	10000.0/200						
ĺ							
		Total	200	10,000	Total		600,000.00
Other Charges				Other Charges			840.00

MAZDOORI

840.00

CGST TAX 15,021.00 15,021.00 SGST TAX **Net Amount** 630,882.00

Amount In Words Rupees Six Lakh Thirty Thousand Eight Hundred Eighty 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
091099	CGST 2.5%+SGST 2.5%	600,840.00	15,021.00	15,021.00

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

Authorised Signatory

For K.R. SALES CORPORATION ..

This is Computer Generated Invoice