

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/24-25/8295		Dated 28/09/2024			
		Order No.		Order Date			
		Truck No RJ14GA6799		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /09/2024			
Buyer ADITYA SORTEX INDUSTRIES SARNA DOONGA JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AASFA9042J1ZZ PAN No. AASFA9042J		Despatch Through		Delivery Station JAIPUR			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Elachi GAYATRI 50.0,50.0,50.0,50.0,50.0	21069020	5.00	250.00	150,000.00	5.00	375,000.00
		Total	5	250	Total	375,000.00	
Other Charges MAZDOORI BARDANA 29.00 250.00				Other Charges 279.04 CGST TAX 9,381.98 SGST TAX 9,381.98 Net Amount 394,043.00			
Amount In Words Rupees Three Lakh Ninety Four Thousand Forty Three Only.							
<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
		21069020	CGST 2.5%+SGST 2.5%		375,279.00	9,381.98	9,381.98
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