TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9157	Dated	23/10/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	3	Order No.			Order Da	Order Date		
Phone: 9828777778	7	Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	23	/10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
ADITYA SORTEX INDUSTRIES SARNA DOO		•	-	Cold Store	_	Otation	JAIPUR	
	Code : 08				<u> </u>			
Pincode: 302013								
GSTIN: 08AASFA9042J1ZZ PAN No. AASFA90	042J	Broker S	ELF		T	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra		12030000	500.00	7,500.00	10,000.00	5.00	750,000.00	
VICTORY								
7500.0/500								
		Total	500	7,500			750,000.00	
Other Charges				Other Cha	-		3,750.50	
MUDDAT	CGST TAX				18,843.75			
3750.00	SGST TAX							
Amount In Words Rupees Seven Lakh Ninety One Thousand F	Four Hund	red Thirty E	ight Only	Net Amou	int		791,438.00	
Our Bankers :	HSN Cod	<u> </u>		ı	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		·		/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 2.5%+SGST 2.5% 7		753,750.00	18,843.75	18,843.75		
O. HEAL FROM THE TEN THAT THE TALL HOT REST CHOIDE								
Domoules	<u> </u>	<u> </u>						
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