TAX INVOICE

	TAX	INVOICE	•				Originai
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/1129	5 Dated	24/12/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da		20-12-2024
Phone: 9828777778	ļ	Truck No			Mode/Te	rms Of Pay	ment
				J48GA260	~		CREDIT
State: Rajasthan State Code: 08		Despatch Document No:			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	′J					24	1/12/2024
Buyer		Despatch 1	hrough		Delivery	Station	
SEHRI AGRO OILS PVT LTD. CHOMU C-17, C-17,18 ANAJ MANDI CHOMU State: Rajasthan	,18 Code: 08						СНОМИ
Pincode: 303702 GSTIN: 08ABLCS5614F1Z7 PAN No. ABLCS5		Broker I	DL SATYA	NARAYAN	GUPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	400.00	0.00	1,935.00	5.00	774,000.00
		Total	400	(Total		774,000.00
Other Charges	Other Charges				400.00		
MAZDOORI		CGST TAX			19,360.00		
400.00			SGST TAX			19,360.00	
			Net Amo	unt		813,120.00	
Amount In Words Rupees Eight Lakh Thirteen Thousand One	Hundred	Twenty Onl	y.				<u> </u>
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		de Tax De	Tax Description Asses Value		Assessable Value	CGST Value	SGST Value
		CGST	CGST 2.5%+SGST 2.5% 7		774,400.00	19,360.00	19,360.00
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 5T ARE NOT RESPONSIBLE	OF NEXT MONTH,AFTER THAT,WE
	Authorised Signatory