TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/9970			Dated	Dated 16/11/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR			Order No.			Order Da		28 10 2024			
JAIPUR Phone: 9828777778				Truck No			Mode/Te		28-10-2024 vment		
Filone. 9020////0			RJ45GA0421			Mode/Terms Of Payment CREDIT					
State: Rajasthan State Code: 08				Despatch [Document	No:	Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									6 /11/2024		
_					Despatch Through Delivery Station			СНОМИ			
SEHRI AGRO OILS PVT LTD. CHOMU F-6, F-7Chomu, JEEHDA									СПОМО		
,											
CHOMU State: Rajasthan Code: 08			Eway Bill N	No. 741	477509505	į					
Pincode : 303702		otato : Rajustriari	tajastriari code : 99			,					
GSTIN	: 08ABLCS5614F1	614F1Z7 PAN No. ABLCS5614F			Broker DL SATYANARAYAN GL			JPIA			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	REFIND SOYABEAN OIL			150790	1,250.00	0.00	2,040.00	5.00	2,550,000.00		
	DEEP JYOTI 15KG										
				T. 1	4.556		T		550,000,00		
OH	Ohamaa			Total	1,250	Other Cha		- 2	0.00		
Other Charges				CGST TAX			9				
				SGST TAX			63,750.00				
						Net Amou	ınt	:	2,677,500.00		
Amount	In Words Rupees Twe	nty Six Lakh Seventy Seven Th	ousand F	ive Hundred	l Only.						
Our Bankers:			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121)45047359	150790	CGST			550,000.00	63,750.00	Value 63,750.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE			100700				,000,000.00	00,700.00	00,700.00		
OF NEAT PIONTH, AFTER THAT, WE ARE NOT RESPONSIBLE											
Remarks:											

7	<u>Ferms :</u>	For K.R. SALES CORPORATION
1	ALL SUBJECT TO JAIPUR JURISDICTION ONLY.	
	.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
A	RE NOT RESPONSIBLE	
		Authorised Signatory