## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No. <b>SL/24-25/11071</b> Dated		18/12/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date					
Phone: 9828777778	-	Truck No	R	J14GR9939	9	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	11	3 /12/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer			Despatch Through			Delivery Station		
SEHRI AGRO OILS PVT LTD. CHOMU C-17,18 C-17,18 ANAJ MANDI		Doopaton mough				СНОМИ		
CHOMU         State : Rajasthan         Code : 0           Pincode : 303702         303702           GSTIN : 08ABLCS5614F1Z7         PAN No. ABLCS5614F		Eway Bill No. <b>781486022149</b> Broker <b>DL SATYANARAYAN GUPTA</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	1,247.00	0.00	1,955.00	5.00	2,437,885.00	
		Total	1,247	0	Total	2,	437,885.00	
Other Charges	*			Other Cha	-		-0.26	
		CGST TAX SGST TAX			,			
	Net Amou			· ·				
Amount In Words Rupees Twenty Five Lakh Fifty Nine Thousa	and Seven	Hundred S	Seventy Nir				, ,	
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 Coc				Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5% 2,4		,437,885.00	60,947.13	60,947.13		
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