## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/9934</b>		1 Dated	Dated <b>15/11/2024</b>				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR			Order No	).		Order Da		0 10 2024		
JAIPUR Phone: 9828777778			Truck No	)		Mode/Te	rms Of Pay	8-10-2024 ment		
1 110110	. 3020777770					IJ14GK212		illio Oi i ay	CREDIT	
State: Rajasthan State Code: 08			Despatcl	n Documen	t No:	Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									/11/2024	
-					Despatch Through			Delivery Station  CHOMU		
SEHRI AGRO OILS PVT LTD. CHOMU F-6, F-7Chomu, JEEHDA									CHOPIO	
,										
СНОМ	II St	ate : Rajasthan (	Code : 08							
	Pincode: 303702									
GSTIN	: 08ABLCS5614F1Z7	PAN No. ABLCS5	614F	Broker DL SATYANARAYAN GUPTA						
SNo.	Description Of Goods			HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL			150790	375.00	0.00	2,040.00	5.00	765,000.00	
	DEEPJYOTI 15KG									
				Total	375		Total		765,000.00	
Other Charges			Other Char CGST TAX			•	· ·			
						SGST TA			19,125.00	
						Net Amo	unt		803,250.00	
Amount	In Words Rupees Eight La	fty Only.		1			, , , , ,			
Our Bankers:			HSN Cod	·			Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		150700	OT 0.50/			Value	Value	Value		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			150790	CGST 2.5%+SGST 2		51 2.5%	765,000.00	19,125.00	19,125.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
Remarks:										
IXCIIIA	1 NJ.									

<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