

TAX INVOICE

Original

| | | | | | |
|---|--|--|--|--|--|
| K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J | | Invoice No. SL/24-25/10902 | | Dated 14/12/2024 | |
| | | Order No. | | Order Date | |
| | | Truck No RJ14GG4553 | | Mode/Terms Of Payment CREDIT | |
| | | Despatch Document No: | | Dated 14 /12/2024 | |
| Buyer SEHRI AGRO OILS PVT LTD. CHOMU C-17,18 C-17,18 ANAJ MANDI CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ABLCS5614F1Z7 PAN No. ABLCS5614F | | Despatch Through | | Delivery Station CHOMU | |
| | | Eway Bill No. 741484969114 Broker DL SATYANARAYAN GUPTA | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|--------------|----------|----------|----------|--------------|
| 1 | REFIND SOYABEAN OIL DEEPJYOTI 15KG | 150790 | 1,000.00 | 0.00 | 1,980.00 | 5.00 | 1,980,000.00 |
| | | Total | 1,000 | 0 | Total | | 1,980,000.00 |

| | | |
|----------------------|-------------------|---------------------|
| Other Charges | Other Charges | 0.00 |
| | CGST TAX | 49,500.00 |
| | SGST TAX | 49,500.00 |
| | Net Amount | 2,079,000.00 |

Amount In Words **Rupees Twenty Lakh Seventy Nine Thousand Only.**

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 Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 150790 | CGST 2.5%+SGST 2.5% | 1,980,000.00 | 49,500.00 | 49,500.00 |

Remarks:Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory