TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/9384		Dated 04/11/2024					
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da		8-10-2024		
Phone: 9828777778			Truck No			Mode/Te	rms Of Pay			
1 Holle. 3020777770				R	J41GB5321		iiio Oi i ay	CREDIT		
State: Rajasthan State Code: 08				Despatch I	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									/11/2024	
-					Despatch Through		Delivery	Delivery Station		
SEHRI AGRO OILS PVT LTD. CHOMU F-6, F-7Chomu, JEEHDA									СНОМИ	
CHOM!		State : Rajasthan								
GSTIN	: 08ABLCS5614F	1Z7 PAN No. ABLCS5	Broker DL SATYANARAYAN GUPTA							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	250.00	0.00	2,035.00	5.00	508,750.00	
				Total	250	0	Total		508,750.00	
Other Charges				Other Cha		-	-			
MAZDOORI			CGST TAX SGST TAX				· · · · · · · · · · · · · · · · · · ·			
250.00				Net Amou						
Amount	: In Words Rupees Five	Lakh Thirty Four Thousand Fo	our Hundr	ed Fifty Onl	у.	Net Alliot			534,450.00	
Our Bankers: HSN Coo				escription	1,	Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359							√alue	Value	Value	
	TIB0003121 -KINDLY CHECK/UPDATE	YOUR GST NO. BEFORE 5TH	150790	CGST 2.5%+SGS		ST 2.5%	509,000.00	12,725.00	12,725.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE										
Rema	rks:									

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory