

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/9822</b>		Dated <b>13/11/2024</b>			
		Order No.		Order Date <b>28-10-2024</b>			
		Truck No <b>RJ02GA6198</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /11/2024</b>			
<b>Buyer</b> <b>SEHRI AGRO OILS PVT LTD. CHOMU</b> F-6, F-7Chomu, JEEHDA  <b>CHOMU</b> State : Rajasthan      Code : 08 Pincode : 303702 GSTIN : 08ABLCS5614F1Z7      PAN No. ABLCS5614F		Despatch Through		Delivery Station <b>CHOMU</b>			
		Eway Bill No. <b>701476573004</b>					
		Broker <b>DL SATYANARAYAN GUPTA</b>					
IRN No <b>d10cdcb93dd1a7315256f3b52dc1f662dcf529ac86dacbd0ec0db63e19596073</b>		ACK No <b>172416221438762</b>		Date : 11/14/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	1,150.00	0.00	2,035.00	5.00	2,340,250.00
2	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	94.00	0.00	2,040.00	5.00	191,760.00
		Total	<b>1,244</b>	<b>0</b>	Total	2,532,010.00	
<b>Other Charges</b>				Other Charges		0.50	
				CGST TAX		63,300.25	
				SGST TAX		63,300.25	
				<b>Net Amount</b>		<b>2,658,611.00</b>	
Amount In Words <b>Rupees Twenty Six Lakh Fifty Eight Thousand Six Hundred Eleven Only.</b>							
<u><b>Our Bankers :</b></u> 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%		2,532,010.00	63,300.25	63,300.25
<u><b>Remarks:</b></u>							

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