TAX INVOICE

| K.R. SALES CORPORATION | | | | | Invoice No. SL/24-25/953 : | | Dated 06/11/2024 | | | | |
|--|---|--------------------------|------------|------------------------------|-----------------------------------|----------|-------------------------|---------------|------------------------|----------------------|--|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR | | | Order | Vo. | | | Order Da | ate | 20 10 2024 | | |
| JAIPUR Phone: 9828777778 | | | | Truck I | No. | | | Mode/Te | rms Of Pa | 28-10-2024 avment | |
| FIIUIIE. 3020/////0 | | | | | R | J45GA042 | | 11113 01 1 6 | CREDIT | | |
| State: Rajasthan State Code: 08 | | | | | tch D | Ocument | No: | Dated | | | |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J | | | | | | | | | | 06 /11/2024 | |
| Buyer | | | | | Despatch Through | | | Delivery | Delivery Station CHOMU | | |
| SEHRI AGRO OILS PVT LTD. CHOMU F-6, F-7Chomu, JEEHDA | | | | | | | | | | CHOPIO | |
| , | | | | | | | | | | | |
| СНОМ | II 9 | State: Rajasthan C | Code : 08 | | | | | | | | |
| Pincode: 303702 | | | Jouc . 33 | | | | | | | | |
| GSTIN | TIN: 08ABLCS5614F1Z7 PAN No. ABLCS5614F | | 614F | Broker DL SATYANARAYAN GUPTA | | | | | | | |
| SNo. | Description Of Goods | | | HSN (| Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | REFIND SOYABEAN OIL | | | 1507 | 90 | 600.00 | 0.00 | 2,035.00 | 5.00 | 1,221,000.00 | |
| | DEEPJYOTI 15KG | | | | | | | | | | |
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| OH | Ohamaa | | | Total | | 600 | Other Ch | Total | | 0.00 | |
| Other Charges | | | | CGST TAX | | | • | • | | | |
| | | | | | | | SGST TA | X | | 30,525.00 | |
| | | | | | | | Net Amo | unt | | 1,282,050.00 | |
| Amount | In Words Rupees Twelve | Lakh Eighty Two Thousand | Fifty Only | y. | | | | | | | |
| AXIS BANK LTD A/C NO:921030045047359 | | | HSN Cod | ode Tax Description | | | Assessable Value | CGST Value | SGST | | |
| | | | 150790 | CGST 2.5%+SGS | | ST 25% 1 | ,221,000.00 | 30,525.0 | Value 0 30,525.00 | | |
| 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE | | | 100.00 | | | ,0,,0,0 | . =.0 /0 | ,221,000.00 | 00,020.0 | 0 00,020.00 | |
| OF NEAT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE | | | | | | | | | | | |
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| Remarks: | | | | | | | | | | | |
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| Terms : | | For K.R. SALES CORPORATION |
|-----------|--|----------------------------|
| | JECT TO JAIPUR JURISDICTION ONLY. | |
| | INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE | |
| ARE NOT I | RESPONSIBLE | |
| | | Authorised Signatory |