TAX INVOICE

			17.01		_				
K.R. SALES CORPORATION		Invoice No	· SL/24	I-25/13817		10/03/	2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da		5-02-2025		
Phone: 9828777778			Truck No	R	J14GE9558		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	10	/03/2025	
Buyer	GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch ⁻	Through		Delivery	Station	
SEHRI AGRO OILS PVT LTD. CHOMU C-17,18 C-17,18 ANAJ MANDI			- copaion mougi				СНОМИ		
CHOMU State : Rajasthan		e : Rajasthan	Code : 08	Eway Bill No. 781508953631					
Pincod GSTIN		PAN No. ABLCS5	614F	Broker DL SATYANARAYA			GUPTA		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG			150790	50.00	0.00	2,115.00	5.00	105,750.00
				Total	50	0	Total		105,750.00
Other Charges					Other Cha	-		50.00	
MAZDOORI			CGST TAX SGST TAX				,		
50.00						Net Amou			2,645.00
Amount	In Words Rupees One Lakh	Eleven Thousand Ninety	Only.			Net Amot	4111		111,090.00
Our Bankers :		HSN Cod	·		Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121		7359	150790	CGST	CCCT 2.50/ .CCCT 2.50/		Value	Value	Value 2,645.00
2.NOTE-KINDLY CHECK/UPDATE YOUR GST			130790	CGS1	CGST 2.5%+SGST 2.5% 10		105,800.00	2,645.00	2,645.00
OF NEXT MONTH,AFTER THAT,WE ARE I		E NOT RESPONSIBLE							
Rema	rks:								

<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	