

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/24-25/13750 | | Dated 08/03/2025 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------------|---|----------------------|--|-----------------------|----------|------------|----------|-----------------|------------------|---------------------------------------|------------|--------|---------------------|------------|----------|------------|--|--|-------|------------|----------|-----------------------|--|--|--|--|
| | | Order No. | | Order Date 25-02-2025 | | | | | | | | | | | | | | | | | | | | | | | |
| | | Truck No RJ14GJ9557 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 08 /03/2025 | | | | | | | | | | | | | | | | | | | | | | | |
| 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. 701508434723 Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 30%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>REFIND SOYABEAN OIL DEEPJYOTI 15KG</td> <td style="text-align: center;">150790</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">2,115.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">211,500.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">100</td> <td style="text-align: center;">0</td> <td colspan="3" style="text-align: right;">Total 211,500.00</td> </tr> </tbody> </table> | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | REFIND SOYABEAN OIL DEEPJYOTI 15KG | 150790 | 100.00 | 0.00 | 2,115.00 | 5.00 | 211,500.00 | | | Total | 100 | 0 | Total 211,500.00 | | | Other Charges 100.00 CGST TAX 5,290.00 SGST TAX 5,290.00 Net Amount 222,180.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | REFIND SOYABEAN OIL DEEPJYOTI 15KG | 150790 | 100.00 | 0.00 | 2,115.00 | 5.00 | 211,500.00 | | | | | | | | | | | | | | | | | | | | |
| | | Total | 100 | 0 | Total 211,500.00 | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Two Lakh Twenty Two Thousand One Hundred Eighty Only. <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 30%;"> <u>Our Bankers :</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 </div> <table border="1" style="width: 65%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">211,600.00</td> <td style="text-align: right;">5,290.00</td> <td style="text-align: right;">5,290.00</td> </tr> </tbody> </table> </div> | | | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 150790 | CGST 2.5%+SGST 2.5% | 211,600.00 | 5,290.00 | 5,290.00 | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 150790 | CGST 2.5%+SGST 2.5% | 211,600.00 | 5,290.00 | 5,290.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 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