## **TAX INVOICE**

		TAX	INVOICE					Originai	
K.R. SALES CORPORATION			Invoice No.	SL/24	1-25/13518	B Dated	04/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da		25-02-2025	
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment		
				R	J23GD117	1		CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							04 /03/2025		
Buyer		Despatch Through			Delivery	Delivery Station			
SEHRI AGRO OILS PVT LTD. CHOMU C-17,18 C-17,18 ANAJ MANDI							СНОІ		
CHOMU State: Rajasthan Code: 08			Eway Bill No. <b>701507118563</b>						
Pincode: 303702			Broker SELF						
GSTIN: 08ABLCS5614F1Z7 PAN No. ABLCS5614F									
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	1	211,500.00	
Other Charges			Other Charges			100.00			
MAZDOORI				CGST TAX			5,290.00		
100.00					SGST TAX 5,29			5,290.00	
				Net Amou		unt	nt 222,180.0		
Amoun	In Words Rupees Two Lakh Twenty Two Thousand O	ne Hund	red Eighty O	nly.	<u>I</u>				
AXIS BANK LTD A/C NO:921030045047359		HSN Co			Assessable Value	CGST Value	SGST Value		
		150790	CGST :	CGST 2.5%+SGST 2.5% 2		211,600.00	5,290.00	5,290.00	
Rema	rks:								

Terms:	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	