TAX INVOICE

		TAX	INVOICE	•				Originai	
K.R. SALES CORPORATION		Invoice No	. SL/24	1-25/13858	3 Dated	11/03/	2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.			Order Da				
JAIPU								25-02-2025	
Phone: 9828777778		Truck No				Mode/Terms Of Payment			
			D		J45GA042	_		CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:		Dated	10	0 /03/2025			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								7 / 03 / 2025	
Buyer			Despatch Through			Delivery	Delivery Station		
SEHRI AGRO OILS PVT LTD. CHOMU C-17,18 C-17,18 ANAJ MANDI								СНОМИ	
сном	U State : Rajasthan (Code : 08							
Pincode : 303702 GSTIN : 08ABLCS5614F1Z7 PAN No. ABLCS5614F			Broker SELF						
1	REFIND SOYABEAN OIL		150790	755.00	0.00	2,115.00	5.00	1,596,825.00	
	DEEPJYOTI 15KG								
			Total	755	0	Total	1,	596,825.00	
Other	Other Charges				Other Cha	arges		-0.26	
				CGST TAX		Χ	39,92		
					SGST TA	X	39,920		
					Net Amou	unt	1,676,666.00		
Amoun	t In Words Rupees Sixteen Lakh Seventy Six Thousan	d Six Hur	ndred Sixty S	Six Only.					
AXIS BANK LTD A/C NO:921030045047359		HSN Co	•		Assessable Value	CGST Value	SGST Value		
		150790	CGST	CGST 2.5%+SGST 2.5% 1,59		,596,825.00	39,920.63	39,920.63	
Rema	ırks:		-		•				

<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	