TAX INVOICE

K.R. SALES CORPORATION				Invoice No. SL/24-25/13821		Dated	Dated 10/03/2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da		5-02-2025	
Phone: 9828777778				Truck No			Mode/Te	rms Of Pay	ment
				Docnatch	Document	No:	Dated		CREDIT
State: Rajasthan State Code: 08				Despaich	Document	NO.	Dated	10	/03/2025
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer					Through		Delivery	Station	
SEHRI AGRO OILS PVT LTD. CHOMU C-17,18 C-17,18 ANAJ MANDI			<u> </u>					СНОМИ	
	3702			Eway Bill No. 761508953466 Broker DL SATYANARAYAN GUPTA					
	ABLCS5614F1Z7	PAN No. ABLCS5	014F					GST	
	ption Of Goods			HSN Code		Weight	Rate	Rate	Amount
-	O SOYABEAN OIL OTI 15KG			150790	50.00	0.00	2,115.00	5.00	105,750.00
Other Charge MAZDOORI 50.00	es			Total	50	Other Cha CGST TA SGST TA	X		50.00 5,645.00 2,645.00
						Net Amou	ınt		111,090.00
Amount In Word	ds Rupees One Lakh E	leven Thousand Ninety	Only.						· · · · · · · · · · · · · · · · · · ·
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		59	HSN Co				Assessable Value	CGST Value	SGST Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIB			150790	CGST 2.5%+SGST 2.5%		ST 2.5%	105,800.00	2,645.00	2,645.00
Remarks:									

<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