

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/24-25/14050		Dated 18/03/2025			
		Order No.		Order Date 17-03-2025			
		Truck No RJ45GA0421		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /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			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL Deepjyoti 15kg	150790	600.00	0.00	2,080.00	5.00	1,248,000.00
		Total	600	0	Total		1,248,000.00
Other Charges				Other Charges 0.00			
				CGST TAX 31,200.00			
				SGST TAX 31,200.00			
				Net Amount 1,310,400.00			
Amount In Words Rupees Thirteen Lakh Ten Thousand Four Hundred Only.							
<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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		150790	CGST 2.5%+SGST 2.5%	1,248,000.00	31,200.00	31,200.00	
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