

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/24-25/13209		Dated 25/02/2025	
		Order No.		Order Date 21-02-2025	
		Truck No RJ41GA8300		Mode/Terms Of Payment CREDIT	
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 Document No:		Dated 25 /02/2025	
		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	800.00	0.00	2,115.00	5.00	1,692,000.00
		Total	800	0	Total		1,692,000.00

Other Charges	Other Charges	0.00
	CGST TAX	42,300.00
	SGST TAX	42,300.00
	Net Amount	1,776,600.00

Amount In Words **Rupees Seventeen Lakh Seventy Six Thousand Six 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%	1,692,000.00	42,300.00	42,300.00

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