

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/13529</b>		Dated <b>04/03/2025</b>																							
		Order No.		Order Date <b>25-02-2025</b>																							
		Truck No <b>RJ14GJ9557</b>		Mode/Terms Of Payment <b>CREDIT</b>																							
		Despatch Document No:		Dated <b>04 /03/2025</b>																							
<b>Buyer</b> <b>SEHRI AGRO OILS PVT LTD. CHOMU C-17,18</b> <b>C-17,18 ANAJ MANDI</b>  <b>CHOMU</b> State : Rajasthan      Code : 08 Pincode : 303702 GSTIN : <b>08ABLCS5614F1Z7</b> PAN No. <b>ABLCS5614F</b>		Despatch Through		Delivery Station <b>CHOMU</b>																							
		Eway Bill No. <b>741507159704</b> Broker <b>SELF</b>																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>REFIND SOYABEAN OIL DEEPJYOTI 15KG</td> <td>150790</td> <td>100.00</td> <td>0.00</td> <td>2,115.00</td> <td>5.00</td> <td>211,500.00</td> </tr> <tr> <td colspan="2">Total</td> <td><b>100</b></td> <td><b>0</b></td> <td colspan="4">Total 211,500.00</td> </tr> </tbody> </table>		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		<b>100</b>	<b>0</b>	Total 211,500.00				Other Charges      100.00 CGST TAX      5,290.00 SGST TAX      5,290.00 <b>Net Amount      222,180.00</b>	
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Amount In Words <b>Rupees Two Lakh Twenty Two Thousand One Hundred Eighty Only.</b>  <div style="display: flex;"> <div style="flex: 1;"> <b><u>Our Bankers :</u></b>            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         </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>211,600.00</td> <td>5,290.00</td> <td>5,290.00</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	211,600.00	5,290.00	5,290.00										
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<b>Remarks:</b>																											

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