

TAX INVOICE

Original

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|---|--|-----------------------------------|--|--|--|
| 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/24-25/13434 | | Dated 03/03/2025 | |
| | | Order No. | | Order Date 21-02-2025 | |
| | | Truck No RJ14GJ9557 | | Mode/Terms Of Payment CREDIT | |
| | | Despatch Document No: | | Dated 03 /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 | |
| | | | | | |
| | | Eway Bill No. 791506797526 | | | |
| | | Broker SELF | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------------|----------|----------|----------|------------|
| 1 | REFIND SOYABEAN OIL DEEPJYOTI 15KG | 150790 | 150.00 | 0.00 | 2,115.00 | 5.00 | 317,250.00 |
| | | Total | 150 | 0 | Total | | 317,250.00 |

| | |
|--|--|
| Other Charges MAZDOORI 150.00 | Other Charges 150.00 CGST TAX 7,935.00 SGST TAX 7,935.00 Net Amount 333,270.00 |
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Amount In Words **Rupees Three Lakh Thirty Three Thousand Two Hundred Seventy 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 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">317,400.00</td> <td style="text-align: right;">7,935.00</td> <td style="text-align: right;">7,935.00</td> </tr> </tbody> </table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 150790 | CGST 2.5%+SGST 2.5% | 317,400.00 | 7,935.00 | 7,935.00 |
|--|--|------------------|-----------------|------------------|------------|------------|--------|---------------------|------------|----------|----------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | |
| 150790 | CGST 2.5%+SGST 2.5% | 317,400.00 | 7,935.00 | 7,935.00 | | | | | | | |

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