

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/24-25/13743		Dated 08/03/2025																																	
		Order No.		Order Date 25-02-2025																																	
		Truck No RJ52GA1910		Mode/Terms Of Payment CREDIT																																	
		Despatch Document No:		Dated 08 /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. 711508414757 Broker SELF																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 30%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>REFIND SOYABEAN OIL DEEPJYOTI 15KG</td> <td style="text-align: center;">150790</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">2,115.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">105,750.00</td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td style="text-align: center;">50</td> <td style="text-align: center;">0</td> <td colspan="2">Total</td> <td style="text-align: right;">105,750.00</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	50.00	0.00	2,115.00	5.00	105,750.00	Total			50	0	Total		105,750.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Other Charges</td> <td style="text-align: right;">50.00</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">2,645.00</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">2,645.00</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: right;">111,090.00</td> </tr> </table>				Other Charges	50.00	CGST TAX	2,645.00	SGST TAX	2,645.00	Net Amount	111,090.00
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Amount In Words Rupees One Lakh Eleven Thousand Ninety Only. <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 30%;"> <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 </div> <table border="1" style="width: 65%; 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;">105,800.00</td> <td style="text-align: right;">2,645.00</td> <td style="text-align: right;">2,645.00</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	105,800.00	2,645.00	2,645.00																				
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Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory