TAY INVOICE

	TAX	INVOICE					Original
K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/1320	9 Dated	25/02	/2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	IR	Order No.			Order Da		21-02-2025
Phone: 9828777778		Truck No			Mode/Te	rms Of Pa	yment
				J41GA830			CREDIT
State: Rajasthan State Code: 08		Despatch D	Document	: No:	Dated	_	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					2	5 /02/2025
Buyer	Despatch Through			Delivery	Delivery Station		
SEHRI AGRO OILS PVT LTD. CHOMU C-17, C-17,18 ANAJ MANDI	,18						СНОМИ
CHOMU State: Rajasthan	Code: 08	Eway Bill N	lo. 721	.50508814	9		
Pincode: 303702 GSTIN: 08ABLCS5614F1Z7 PAN No. ABLCS5	614F	Broker S	SELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	500.00	0.00	2,115.00	5.00	1,057,500.00
		Total	500	(Total	1	,057,500.00
Other Charges	Other Charge			arges	es 0.00		
			CGST TA	١X		26,437.50	
			SGST TA	λX		26,437.50	
				Net Amount		1,110,375.00	
Amount In Words Rupees Eleven Lakh Ten Thousand Three	Hundred 9	Seventy Five	Only.				
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST Value
1FSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST	CGST 2.5%+SGST 2.5% 1,0		,057,500.00	26,437.50	
Remarks:							

Remarks:	

<u>Terms :</u>	For K.R. SALES CORPORATION
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	
	Authorised Signatory