

## 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/24-25/13754</b>		Dated <b>08/03/2025</b>																															
		Order No.		Order Date <b>25-02-2025</b>																															
		Truck No <b>RJ14GQ1357</b>		Mode/Terms Of Payment <b>CREDIT</b>																															
		Despatch Document No:		Dated <b>08 /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>711508442365</b>																																	
		Broker <b>SELF</b>																																	
<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"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>50</b></td> <td style="text-align: center;"><b>0</b></td> <td colspan="3" style="text-align: right;">Total      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	<b>50</b>	<b>0</b>	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><b>Net Amount</b></td> <td style="text-align: right;"><b>111,090.00</b></td> </tr> </table>		Other Charges	50.00	CGST TAX	2,645.00	SGST TAX	2,645.00	<b>Net Amount</b>	<b>111,090.00</b>
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Amount In Words <b>Rupees One Lakh Eleven Thousand Ninety Only.</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 30%;"> <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: 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.  
 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