## **TAX INVOICE**

| Т   |       |                                   | Originai |            |                     |                       |               |  |
|---|-------|-----------------------------------|----------|------------|---------------------|-----------------------|---------------|--|
| K.R. SALES CORPORATION  | Inv   | oice No.                          | SL/24    | 1-25/13581 | Dated               | 05/03/                | 2025          |  |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR  | Ord   | der No.                           |          |            | Order Da            |                       | 25-02-2025    |  |
| Phone: 9828777778   | Tru   | Truck No                          |          |            | Mode/Te             | Mode/Terms Of Payment |               |  |
|   |       |                                   |          | J14GK9666  | -                   |                       | CREDIT        |  |
| State: Rajasthan State Code: 08   | De    | Despatch Document No:             |          |            | Dated               |                       |               |  |
| GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>   |       |                                   |          |            |                     | 05 /03/2025           |               |  |
| Buyer   | De    | Despatch Through                  |          |            | Delivery            | Delivery Station      |               |  |
| SEHRI AGRO OILS PVT LTD. CHOMU C-17,18 C-17,18 ANAJ MANDI   |       |                                   |          |            |                     |                       | СНОМИ         |  |
| CHOMU State: Rajasthan Code:  | 08 Ev | Eway Bill No. <b>741507396158</b> |          |            |                     |                       |               |  |
| Pincode :         303702           GSTIN :         08ABLCS5614F1Z7         PAN No. ABLCS5614F   |       | Broker SELF                       |          |            |                     |                       |               |  |
| SNo. Description Of Goods   | HS    | SN Code                           | Qty      | Weight     | Rate                | GST<br>Rate           | Amount        |  |
| 1 REFIND SOYABEAN OIL DEEPJYOTI 15KG  | 1     | .50790                            | 100.00   | 0.00       | 2,115.00            | 5.00                  | 211,500.00    |  |
|   | To    | tal                               | 100      | 0          | Total               | 1                     | 211,500.00    |  |
| Other Charges   |       | Other Charges                     |          |            |                     | 100.00                |               |  |
| MAZDOORI  |       | CGST TAX                          |          |            | X                   | 5,290.00              |               |  |
| 100.00  |       | SGST TAX                          |          |            | X                   | 5,290.00              |               |  |
|   |       | Net Amour                         |          |            | unt                 | nt 222,180.00         |               |  |
| Amount In Words Rupees Two Lakh Twenty Two Thousand One Hundred Eighty Only.  |       |                                   |          |            |                     |                       |               |  |
| Our Bankers:  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 |       |                                   |          |            | Assessable<br>Value | CGST<br>Value         | SGST<br>Value |  |
|   |       | CGST 2.5%+SGST 2.5% 2             |          |            | 211,600.00          | 5,290.00              | 5,290.00      |  |
| Remarks: TRIVENI  |       |                                   |          |            |                     |                       |               |  |

| <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       |