TAX INVOICE

Phone: 982877778	TAX INVOICE							Originai		
Date	K.R.	SALES CORPORATION		Invoice No.	SL/24	4-25/12831	Dated	11/02/	2025	
RJ14GH7493 CREI				Order No.			Order Da		1-02-2025	
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677JIZN Pan No : AATFK1677J	Phone: 9828777778			Truck No Mode/Ter			ms Of Payment			
State Final State Final State									CREDIT	
Buyer Despatch Through Delivery Station CHC	State: Rajasthan State Code: 08			Despatch Document No:			Dated			
SEHRI AGRO OILS PVT LTD. CHOMU C-17,18 CHOC	<u> </u>							11 /02/2025		
C-17,18 ANAJ MANDI	Buyer			Despatch Through			Delivery	Delivery Station		
Pincode : 303702 Broker DL SATYANARAYAN GUPTA								СНОМИ		
REFIND SOYABEAN OIL	Pincode: 303702			•						
DEEPJYOTI 15KG	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Other Charges Other Charges 100 MAZDOORI CGST TAX 5,027 100.00 SGST TAX 5,027 Net Amount 211,15 Amount In Words Rupees Two Lakh Eleven Thousand One Hundred Fifty Five Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value	1			150790	100.00	0.00	2,010.00	5.00	201,000.00	
CGST TAX 5,027				Total	100	0	Total	!	201,000.00	
CGST TAX 5,027	Other Charges				Other Charges			100.00		
Amount In Words Rupees Two Lakh Eleven Thousand One Hundred Fifty Five Only. Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH Set Amount	1			CGST TAX			X	5,027.50		
Amount In Words Rupees Two Lakh Eleven Thousand One Hundred Fifty Five Only. Our Bankers :	100.00			SGST TAX			5,027.50			
Our Bankers : HSN Code Tax Description Assessable Value CGST Value SGST Value AXIS BANK LTD A/C NO:921030045047359 1FSC :UTIB0003121 150790 CGST 2.5%+SGST 2.5% 201,100.00 5,027.50 5,027 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 150790 CGST 2.5%+SGST 2.5% 201,100.00 5,027.50 5,027					Net Amour			nt 211,155.00		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH Value	·									
IFSC :UTIB0003121									SGST Value	
	2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE		150790	CGST 2.5%+SGST 2.5% 2		201,100.00	5,027.50	5,027.50		
Remarks: RG/KAMAKHYA	Rema									

<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