TAX INVOICE

		IAX	INVOICE					Original	
K.R. SALES CORPORATION			Invoice No.	SL/2	4-25/13059	Dated	19/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	ate		
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment		
				R	J14GG4553	3	-	CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							19 /02/2025		
Buyer SEHRI AGRO OILS PVT LTD. CHOMU C-17.18			Despatch Through			Delivery	Delivery Station CHOMU		
CHOMU State : Rajasthan Code : 08 Pincode : 303702 98 Pincode : 08 PAN No. ABLCS5614F			Eway Bill No. 781503117472 Broker DL SATYANARAYAN GUPTA						
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	250.00	0.00	2,070.00	5.00	517,500.00	
			Total	250	0	Total		517,500.00	
Other Charges			Other Char			arges	ges 0.00		
			CGST TAX SGST TAX			Χ	12,		
	Χ	12,937.5							
					Net Amou	unt	t 543,375.0		
Amount In Words Rupees Five Lak	th Forty Three Thousand T	hree Hund	dred Seventy	Five Only	У.			,	
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		HSN Co			Assessable Value	CGST Value	SGST Value		
		150790	CGST 2.5%+SGST 2.5% 5		517,500.00	12,937.50	12,937.50		
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