

## 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/24-25/13559</b>		Dated <b>04/03/2025</b>																							
		Order No.		Order Date <b>01-02-2025</b>																							
		Truck No <b>RJ41GA8413</b>		Mode/Terms Of Payment <b>CREDIT</b>																							
		Despatch Document No:		Dated <b>04 /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>791507244302</b> Broker <b>DL SATYANARAYAN GUPTA</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</td> <td style="text-align: center;">150790</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">2,010.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">201,000.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>100</b></td> <td style="text-align: center;"><b>0</b></td> <td colspan="3" style="text-align: right;">Total      201,000.00</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	REFIND SOYABEAN OIL	150790	100.00	0.00	2,010.00	5.00	201,000.00			Total	<b>100</b>	<b>0</b>	Total      201,000.00			Other Charges      100.00 CGST TAX      5,027.50 SGST TAX      5,027.50 <b>Net Amount      211,155.00</b>	
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		Total	<b>100</b>	<b>0</b>	Total      201,000.00																						
<b>Other Charges</b> MAZDOORI 100.00		Amount In Words <b>Rupees Two Lakh Eleven Thousand One Hundred Fifty Five Only.</b>																									
<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		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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;">201,100.00</td> <td style="text-align: right;">5,027.50</td> <td style="text-align: right;">5,027.50</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	201,100.00	5,027.50	5,027.50										
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<b>Remarks:</b> M B SWEET CHOMU																											

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