TAX INVOICE

	<u> </u>	24-25/5189	Dated	19/07/	2024
JAIPUR	Order No.		Order Date 13-06-2024		
Phone: 9828777778 Truck No			Mode/Te	rms Of Pay	ment
		J41GA0116			CREDIT
State : Hajasthan	Document	: No:	Dated	19	/07/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer Despatch	Through		Delivery		
SHREE NAKODA AGENCY CHANDPOLE JAIPUR	mough		Bonvery	Otation	JAIPUR
JAIPUR State: Rajasthan Code: 08					
Pincode: 302001	DI CATVA	NARAYAN GI	IDTA		
GSTIN. UDADGFJ39/0K1Z2 FAN NO. ADGFJ39/0K			UPIA	CCT	
SNo. Description Of Goods HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL 150790 DEEPJYOTI 15KG	100.00	0.00	1,600.00	5.00	160,000.00
DEEFJIOII ISKG					
Total	100	0	Total		160,000.00
	100	Other Char			100,000.00
Other Charges MAZDOORI		CGST TAX 4,002.50			
100.00	SGST TAX		,		
		Net Amou	nt		168,105.00
Amount In Words Rupees One Lakh Sixty Eight Thousand One Hundred Five Onl	y.				,
Our Bankers: HSN Code Tax D	escription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359			alue	Value	Value
IFSC :UTIB0003121 150790 CGST 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH	CGST 2.5%+SGST 2.5%		60,100.00	4,002.50	4,002.50
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE					
Remarks: M B SWEETS					

<u>Terms</u> :		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory