

## TAX INVOICE

Original

<b>SHREE GEETA INDUSTRIES</b> PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003  Phone: 9782567903 Lic No.: 3235/W State : Rajasthan State Code : 08 GSTIN : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044M</b>		Invoice No. <b>0/12247</b>		Dated <b>13/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /03/2024</b>			
Buyer <b>VIMAL TRADING CO NIWAI</b>		Despatch Through		Delivery Station <b>NIWAI</b>			
NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : <b>08ACMPJ4085G1ZD</b> PAN No. <b>ACMPJ4085G</b>		Broker <b>KISHAN LAL JAT</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PRO ORGANIC LIFE SUGAR BURA	170199	31.00	775.00	4,401.00	5.00	34,107.75
2	MACHINE NARANGI BOORA	170199	29.00	725.00	3,941.00	5.00	28,572.25
		Total	<b>60</b>	<b>1,500</b>	Total	62,680.00	
<b>Other Charges</b> PACKING CHARGE MUDDAT 116.00 313.40				Other Charges 549.52 CGST TAX 1,580.74 SGST TAX 1,580.74 <b>Net Amount 66,391.00</b>			
Amount In Words <b>Rupees Sixty Six Thousand Three Hundred Ninety One Only.</b>							
<b>Our Bankers :</b> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		170199	CGST 2.5%+SGST 2.5%		63,229.40	1,580.74	1,580.74
<b>Remarks:</b>							

Terms :

1-IF PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER MONTH.2-WITHOUT OUR RECPT PAYMENT WILL NOT ALLOWED.3-WE WILL NOT RESPONSIBLE AFTER WEIGHING GOODS.4-PLASTIC PACKING EXP WILL BE CHARGED EXTRA.5-ALL DISPUTE SUB TO JPR.JURISDICTION

For SHREE GEETA INDUSTRIES

Authorised Signatory