

TAX INVOICE

Original

SHREE GEETA INDUSTRIES

PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003

Phone: 9782567903

Lic No.: 3235/W

State : Rajasthan

State Code : 08

GSTIN : 08ABXPD5044M1Z4

Pan No : ABXPD5044M

Buyer

RAJENDRA KIR STORE ROOPWAS

ROOPWAS

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

0/192

Dated

06/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /04/2024

Despatch Through

Delivery Station

ROOPWAS

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | MAKHANA READY | 170199 | 1.00 | 25.00 | 4,100.00 | 5.00 | 1,025.00 |
| | | Total | 1 | 25 | Total | 1,025.00 | |

Other Charges

MUDDAT

5.13

| | |
|---------------|----------|
| Other Charges | 7.40 |
| CGST TAX | 25.80 |
| SGST TAX | 25.80 |
| Net Amount | 1,084.00 |

Amount In Words Rupees One Thousand Eighty Four Only.

Our Bankers :

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% | 1,032.13 | 25.80 | 25.80 |

Remarks:

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