

TAX INVOICE

Original

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|---|------------------------------|-------------------------------|---------------------|---|------------------|------------|------------|
| 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 | | Invoice No. F/61 | | Dated 09/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 09 /04/2024 | | | |
| Buyer LADDULAL OMPRAKASH KHANDAR | | Despatch Through | | Delivery Station KHANDAR | | | |
| KHANDAR State : Rajasthan Code : 08 Pincode : 322025 GSTIN : 08AGFPM9348E1Z5 PAN No. AGFPM9348E | | Broker SELF | | | | | |
| IRN No 0afc9581fc5d8aa4b4d06e067642d22658a0df9a5edb2e8ed7de962975fe03c3 | | ACK No 172414770051328 | | Date : 4/9/2024 00:00:00 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | 1PRO ORGANIC LIFE SUGAR BURA | 170199 | 15.00 | 375.00 | 4,500.00 | 5.00 | 16,875.00 |
| | | Total | 15 | 375 | Total | 16,875.00 | |
| Other Charges MUDDAT 84.38 | | | | Other Charges 114.54 CGST TAX 424.73 SGST TAX 424.73 Net Amount 17,839.00 | | | |
| Amount In Words Rupees Seventeen Thousand Eight Hundred Thirty Nine Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | | 16,989.38 | 424.73 | 424.73 |
| 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