

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. O/12089 | | Dated 09/03/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 09 /03/2024 | | | |
| Buyer SARVODAY DEP STORE NIWAI NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08BSHPS6478Q1ZH | | Despatch Through | | Delivery Station NIWAI | | | |
| | | Broker KISHAN LAL JAT | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | 1PRO ORGANIC LIFE SUGAR BURA | 170199 | 10.00 | 250.00 | 4,401.00 | 5.00 | 11,002.50 |
| | | Total | 10 | 250 | Total | 11,002.50 | |
| Other Charges MUDDAT 55.01 | | | | Other Charges 74.62 CGST TAX 276.94 SGST TAX 276.94 Net Amount 11,631.00 | | | |
| Amount In Words Rupees Eleven Thousand Six Hundred Thirty One 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% | | 11,077.51 | 276.94 | 276.94 |
| 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