

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/2215 | | Dated 15/03/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 15 /03/2024 | | | |
| Buyer MODI TRADING CO NIWAI | | Despatch Through | | Delivery Station NIWAI | | | |
| NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08ASSPD2018F2ZW PAN No. ASSPD2018F | | Broker KISHAN LAL JAT | | | | | |
| IRN No b27b3184476a9eeb69adc4dedbe6bb4b1dd2525839217a98162a8810c8856009 | | ACK No 172414608162198 | | Date : 3/15/2024 00:00:00 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | 1PRO ORGANIC LIFE SUGAR BURA | 170199 | 20.00 | 500.00 | 4,401.00 | 5.00 | 22,005.00 |
| | | Total | 20 | 500 | Total | 22,005.00 | |
| Other Charges MUDDAT 110.03 | | | | Other Charges 150.24 CGST TAX 553.88 SGST TAX 553.88 Net Amount 23,263.00 | | | |
| Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty Three 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% | | 22,155.03 | 553.88 | 553.88 |
| 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