## **TAX INVOICE**

| SHREE GEETA INDUSTRIES  | Invoice | No.         | 0/843     | Dated                         | 26/04/    | 2024             |
|---|---------|-------------|-----------|-------------------------------|-----------|------------------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003  | Order N | lo.         |           | Order Da                      | ate       |                  |
| Phone: 9782567903<br>Lic No.: 3235/W  |         | Truck No    |           | Mode/Terms Of Payment  CREDIT |           |                  |
| State : Rajasthan State Code : 08 GSTIN : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044M</b>   | Despato | ch Documer  | nt No:    | Dated                         | 26        | /04/2024         |
| Buyer SANWARIA SALES CORPORATION B-43-AJaipur, LAXMI NARAYAN PURI   | Despato | ch Through  |           | Delivery                      | Station   | JAIPUR           |
| HANUMAN MANDIR KE PASS SURAJ POLE   |         |             |           |                               |           |                  |
| JAIPUR         State : Rajasthan         Code : 0           Pincode :         302003           GSTIN :         08AFCFS7148Q1Z6         PAN No. AFCFS7148Q | Broker  | SELF        |           |                               |           |                  |
| SNo. Description Of Goods   | HSN Co  | ode Qty     | Weight    | Rate                          | GST       | Amount           |
| 1 1PRO ORGANIC LIFE SUGAR BURA  | 17019   | -           | 250.00    | 4,550.00                      | Rate 5.00 | 11,375.00        |
|   |         |             |           |                               |           |                  |
| Other Charges   | Total   | 10          | Other Cha | Total                         |           | 11,375.00        |
| Other Charges   |         |             | CGST TAX  | <                             |           | 284.88<br>284.88 |
| Amount In Words Rupees Eleven Thousand Nine Hundred Sixty Five  | Only    |             | Net Amou  | nt                            |           | 11,965.00        |
| Our Bankers:  |         | Description |           | Assessable                    | CGST      | SGST             |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307  |         |             | ١         | /alue                         | Value     | Value            |
| 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17019   | 99 CGS  | ST 2.5%+SG  | ST 2.5%   | 11,395.00                     | 284.88    | 284.88           |
| Remarks:  |         |             |           |                               |           |                  |
| Terms:  |         |             | For       | SHRFF                         | SFFTA INI | OUSTRIES         |

| <u>Terms :</u>   | For SHREE GEETA INDUSTRIES |
|--|----------------------------|
| 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  | Authorised Signatory       |