

## TAX INVOICE

Original

|  |                              |                               |                     |   |                  |            |            |
|--|------------------------------|-------------------------------|---------------------|---|------------------|------------|------------|
| <b>SHREE GEETA INDUSTRIES</b><br>PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003<br><br>Phone: 9782567903<br>Lic No.: 3235/W<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044M</b> |                              | Invoice No. <b>0/294</b>      |                     | Dated <b>09/04/2024</b>   |                  |            |            |
|  |                              | Order No.                     |                     | Order Date  |                  |            |            |
|  |                              | Truck No                      |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|  |                              | Despatch Document No:         |                     | Dated<br><b>09 /04/2024</b>   |                  |            |            |
| Buyer<br><b>LAXMI CHAND PHOOL CHAND TONK</b>   |                              | Despatch Through              |                     | Delivery Station<br><b>TONK</b>   |                  |            |            |
| TONK      State : Rajasthan      Code : 08<br>Pincode : 304001<br>GSTIN : <b>08ABJPA7466J1ZD</b> PAN No. <b>ABJPA7466J</b>   |                              | Broker <b>DL RAJESH GUPTA</b> |                     |   |                  |            |            |
| SNo.   | Description Of Goods         | HSN Code                      | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1  | 1PRO ORGANIC LIFE SUGAR BURA | 170199                        | 5.00                | 125.00  | 4,451.00         | 5.00       | 5,563.75   |
|  |                              | Total                         | <b>5</b>            | <b>125</b>  | Total            | 5,563.75   |            |
| <b>Other Charges</b><br>MUDDAT<br>27.82  |                              |                               |                     | Other Charges      38.17<br>CGST TAX      140.04<br>SGST TAX      140.04<br><b>Net Amount      5,882.00</b> |                  |            |            |
| Amount In Words <b>Rupees Five Thousand Eight Hundred Eighty Two Only.</b>   |                              |                               |                     |   |                  |            |            |
| <b><u>Our Bankers :</u></b><br>1-SBI A/C NO. 61023616804 IFSC SBBJ0010307<br>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% |   | 5,601.57         | 140.04     | 140.04     |
| <b>Remarks:</b>  |                              |                               |                     |   |                  |            |            |

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