TAX INVOICE

| SHREE GEETA INDUSTRIES | | | Invoice No. 0/12484 | | Dated 20/03/2024 | | |
|--|----------------------|---------------------|---------------------|-------------|---------------------|----------------|----------------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020 | 003 | Order No. | | | Order Da | ate | |
| Phone: 9782567903 Lic No.: 3235/W | | Truck No | | | Mode/Te | rms Of Pay | ment CREDIT |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | No: | Dated | | |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504 | 4M | | | | | | 0 /03/2024 |
| Buyer NEERAJ TRADERS JATWADA | | Despatch T | hrough | | Delivery | Station | JATWADA |
| | Code: 08 | | | | - | | |
| GSTIN: Unknown | | Broker S | ELF | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 MAKHANA READY | | 170199 | 2.00 | 50.00 | 3,975.00 | 5.00 | 1,987.50 |
| 2 MISHRI READY CRTN | | 170199 | 2.00 | 20.00 | 640.00 | 5.00 | 1,280.00 |
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| | | Total | 4 | 70 | Total | 1 | 3,267.50 |
| Other Charges | · | | | Other Cha | - | | 9.62 |
| PACKING CHARGE | CGST TAX SGST TAX | | | | | | |
| 4.00 | | | | Net Amou | | | 3,441.00 |
| Amount In Words Rupees Three Thousand Four Hundred Fo | orty One Or | nly. | | 11017111100 | | | 3,441.00 |
| Our Bankers : | HSN Cod | de Tax Des | scription | | Assessable /alue | CGST Value | SGST |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199 | | CGST 2.5%+SGST 2.5% | | 3,277.50 | 81.94 | Value 81.94 | |
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| Remarks: | | | | | | | |
| Towns | | | | | OUE == 1 | | DUCTOTO |

| <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 |