

## 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>F/222</b>      |                     | Dated <b>09/05/2024</b>   |                  |            |            |
|   |                      | Order No.                     |                     | Order Date  |                  |            |            |
|   |                      | Truck No                      |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:         |                     | Dated<br><b>09 /05/2024</b>   |                  |            |            |
| Buyer<br><b>MADHU SUDAN SANTOSH KUMAR KHANDAR</b>   |                      | Despatch Through              |                     | Delivery Station<br><b>KHANDAR</b>  |                  |            |            |
| <b>KHANDAR</b> State : Rajasthan Code : 08<br>Pincode : 322025<br>GSTIN : <b>08ANSPM3374Q1ZY</b> PAN No. <b>ANSPM3374Q</b>  |                      | Broker <b>SELF</b>            |                     |   |                  |            |            |
| IRN No <b>baea17a87c7c1502d470518b7f74b467f5e27b36fedff8039a56318d006da1cb</b>  |                      | ACK No <b>172414964576316</b> |                     | Date : 5/10/2024 00:00:00   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                      | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | 3 MISHRI CRTN        | 170199                        | 40.00               | 768.00  | 1,110.00         | 5.00       | 44,400.00  |
|   |                      | Total                         | <b>40</b>           | <b>768</b>  | Total            | 44,400.00  |            |
| <b>Other Charges</b><br>PACKING CHARGE MUDDAT<br>60.00 222.00   |                      |                               |                     | Other Charges 361.90<br>CGST TAX 1,119.05<br>SGST TAX 1,119.05<br><b>Net Amount 47,000.00</b> |                  |            |            |
| Amount In Words <b>Rupees Forty Seven Thousand Only.</b>  |                      |                               |                     |   |                  |            |            |
| <b>Our Bankers :</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% |   | 44,762.00        | 1,119.05   | 1,119.05   |
| <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