

## 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>O/1055</b>    |                     | Dated <b>02/05/2024</b>   |                  |            |            |
|  |                              | Order No.                    |                     | Order Date  |                  |            |            |
|  |                              | Truck No                     |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|  |                              | Despatch Document No:        |                     | Dated<br><b>02 /05/2024</b>   |                  |            |            |
| Buyer<br><b>SARVODAY DEP STORE NIWAI</b><br><b>NIWAI</b> State : Rajasthan      Code : 08<br>Pincode : 304021<br>GSTIN : <b>08BSHPS6478Q1ZH</b> PAN No. <b>BSHPS6478Q</b>  |                              | Despatch Through             |                     | Delivery Station<br><b>NIWAI</b>  |                  |            |            |
|  |                              | Broker <b>KISHAN LAL JAT</b> |                     |   |                  |            |            |
| SNo.   | Description Of Goods         | HSN Code                     | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1  | 1PRO ORGANIC LIFE SUGAR BURA | 170199                       | 17.00               | 425.00  | 4,575.00         | 5.00       | 19,443.75  |
| 2  | MISHRI READY CRTN            | 170199                       | 20.00               | 384.00  | 670.00           | 5.00       | 13,400.00  |
|  |                              | Total                        | <b>37</b>           | <b>809</b>  | Total            | 32,843.75  |            |
| <b>Other Charges</b><br>PACKING CHARGE MUDDAT<br>40.00      164.22   |                              |                              |                     | Other Charges      258.15<br>CGST TAX      827.55<br>SGST TAX      827.55<br><b>Net Amount      34,757.00</b> |                  |            |            |
| Amount In Words <b>Rupees Thirty Four Thousand Seven Hundred Fifty Seven 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% |   | 33,101.97        | 827.55     | 827.55     |
| <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