

TAX INVOICE

Original

SHREE GEETA INDUSTRIES

PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003

Phone: 9782567903

Lic No.: 3235/W

State : Rajasthan

State Code : 08

GSTIN : 08ABXPD5044M1Z4

Pan No : ABXPD5044M

Buyer

RAMPRATAP MANNALAL & SONS ACHROL

ACHROL

State : Rajasthan

Code : 08

Pincode : 303002

GSTIN : 08BKZPM5086L1Z1

PAN No. BKZPM5086L

Invoice No.

O/1058

Dated

02/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

02 /05/2024

Despatch Through

Delivery Station

ACHROL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | SUGAR KATTE | 170113 | 17.00 | 850.00 | 4,048.50 | 5.00 | 34,412.25 |
| 2 | SUGAR KATTE | 170113 | 10.00 | 500.00 | 4,058.00 | 5.00 | 20,290.00 |
| | | Total | 27 | 1,350 | Total | 54,702.25 | |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 131.05 |
| CGST TAX | 1,370.85 |
| SGST TAX | 1,370.85 |
| Net Amount | 57,575.00 |

Amount In Words Rupees Fifty Seven Thousand Five Hundred Seventy Five Only.

Our Bankers :

1-SBI A/C NO. 61023616804 IFSC SBBJ0010307

2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 170113 | CGST 2.5%+SGST 2.5% | 54,833.75 | 1,370.85 | 1,370.85 |

Remarks:

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