

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 | | Invoice No. 0/7016 | | Dated 11/10/2023 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 11 /10/2023 | | | |
| Buyer KAMAR TRADERS CHAR DARWAJA JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08APYPL2668A1ZJ PAN No. APYPL2668A | | Despatch Through | | Delivery Station JAIPUR | | | |
| IRN No ce3be66913f82e7b184d056cce1f35c5f2bb2225e8054fc696fb7260d9cb86c8 ACK No 172313633030477 Date : 10/12/2023 00:00:00 | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SUGAR KATTE | 170113 | 16.00 | 800.00 | 3,915.00 | 5.00 | 31,320.00 |
| | | Total | 16 | 800 | Total | 31,320.00 | |
| Other Charges DALALI 78.30 | | | | Other Charges 114.28 CGST TAX 785.86 SGST TAX 785.86 Net Amount 33,006.00 | | | |
| Amount In Words Rupees Thirty Three Thousand Six 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% | 31,434.30 | 785.86 | 785.86 | |
| 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