

## 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 : 08ABXPD5044M1Z4 Pan No : ABXPD5044M                |                              | Invoice No. <b>F/2081</b>        |                     | Dated <b>02/03/2024</b>   |                  |            |            |
|  |                              | Order No.                        |                     | Order Date  |                  |            |            |
|  |                              | Truck No                         |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|  |                              | Despatch Document No:            |                     | Dated<br><b>02 /03/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>TRIVENI SALES CORPORATION DAUSA</b><br>Near Rail School, Dausa, Dausa,<br>Rajasthan, 303303<br><br><b>DAUSA</b> State : Rajasthan Code : 08<br>Pincode : 303303<br>GSTIN : 08BKOPK6684D1ZP PAN No. BKOPK6684D |                              | Despatch Through                 |                     | Delivery Station<br><b>DAUSA</b>  |                  |            |            |
|  |                              |                                  |                     |   |                  |            |            |
|  |                              | Broker <b>VIKASH KUMAR GUPTA</b> |                     |   |                  |            |            |
| IRN No <b>065224d855f8fcf6d3aae189462fec2ee6d4dd8b1a03c8d767f4a011098c1347</b>   |                              | ACK No <b>172414520743721</b>    |                     | Date : 3/2/2024 00:00:00  |                  |            |            |
| SNo.   | Description Of Goods         | HSN Code                         | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1  | 1PRO ORGANIC LIFE SUGAR BURA | 170199                           | 25.00               | 625.00  | 4,425.00         | 5.00       | 27,656.25  |
|  |                              | Total                            | <b>25</b>           | <b>625</b>  | Total            | 27,656.25  |            |
| <b>Other Charges</b><br>MUDDAT<br>138.28   |                              |                                  |                     | Other Charges 188.53<br>CGST TAX 696.11<br>SGST TAX 696.11<br><b>Net Amount 29,237.00</b> |                  |            |            |
| Amount In Words <b>Rupees Twenty Nine Thousand Two Hundred Thirty Seven 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% |   | 27,844.53        | 696.11     | 696.11     |
| <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