

TAX INVOICE

Original

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|---|----------------------|-------------------------------|---------------------|---|------------------|------------|------------|
| 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. O/9833 | | Dated 09/01/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 09 /01/2024 | | | |
| Buyer KAMAR TRADERS CHAR DARWAJA | | Despatch Through | | Delivery Station JAIPUR | | | |
| JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08APYPL2668A1ZJ PAN No. APYPL2668A | | Broker RAJENDRA SINGH | | | | | |
| IRN No 3af96b0a1fddb50b9aa6740d7d7f017d0a0b8238be3c12540084ca25ab0087c9 | | ACK No 172414188992693 | | Date : 1/10/2024 00:00:00 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SUGAR KATTE | 170113 | 32.00 | 1,600.00 | 3,906.00 | 5.00 | 62,496.00 |
| | | Total | 32 | 1,600 | Total | 62,496.00 | |
| Other Charges DALALI 156.24 | | | | Other Charges 227.78 CGST TAX 1,568.11 SGST TAX 1,568.11 Net Amount 65,860.00 | | | |
| Amount In Words Rupees Sixty Five Thousand Eight Hundred Sixty Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | | 62,724.24 | 1,568.11 | 1,568.11 |
| 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