## **TAX INVOICE**

| SHREE GEETA INDUSTRIES   |            | Invoice No. O/40 |           | 0/401                 | Dated <b>12/04/2024</b> |             |           |  |
|--|------------|------------------|-----------|-----------------------|-------------------------|-------------|-----------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003   |            | Order No.        |           |                       | Order Da                | Order Date  |           |  |
| Phone: 9782567903  |            | Truck No         |           | Mode/Terms Of Payment |                         |             |           |  |
| Lic No.: 3235/W  | -          | Despatch D       | Ocument   | No:                   | Dated                   |             | CREDIT    |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044I</b>    |            | Despater         | Joodinion | 140.                  | Daiod                   | 12          | /04/2024  |  |
| Buyer  |            | Despatch T       | Through   |                       | Delivery                | Station     |           |  |
| GOVIND NARAYAN RAJESH KUMAR DAUSA  |            | Despatch mough   |           |                       | DAUSA                   |             |           |  |
| Manganj, Station road, Dausa,<br>Dausa, Rajasthan  |            |                  |           |                       |                         |             |           |  |
| DAUSA State: Rajasthan Code: 08  |            |                  |           |                       |                         |             |           |  |
| Pincode :         303303           GSTIN :         08ACGPB4253Q1ZC         PAN No. ACGPB42 | 253Q       | Broker N         | MANMOHA   | AN MACHIW             | /AL                     |             |           |  |
| SNo. Description Of Goods  |            | HSN Code         | Qty       | Weight                | Rate                    | GST<br>Rate | Amount    |  |
| 1 1PRO ORGANIC LIFE SUGAR BURA   |            | 170199           | 15.00     | 375.00                | 4,511.00                | 5.00        | 16,916.25 |  |
|  |            | Total            | 15        | 375                   | Total                   |             | 16,916.25 |  |
| Other Charges  |            |                  |           | Other Charges         |                         | 114.21      |           |  |
| MUDDAT   |            |                  |           | CGST TAX              |                         |             | 425.77    |  |
| 84.58  |            |                  |           | SGST TAX              |                         |             | 425.77    |  |
| Amount In Words Rupees Seventeen Thousand Eight Hundred                                    | l Eighty 1 | Two Only         |           | Net Amou              | ınt                     |             | 17,882.00 |  |
| · ·  | HSN Cod    |                  | scription |                       | Assessable              | CGST        | SGST      |  |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307   | HSIN COC   | de Tax Des       | Scription |                       | Assessable<br>√alue     | Value       | Value     |  |
|  | 170199     | CGST             | 2.5%+SGS  | ST 2.5%               | 17,030.83               | 425.77      | 425.77    |  |
| Remarks:   |            |                  |           |                       |                         |             |           |  |
| ARVAIANI IIU)  |            |                  |           |                       |                         |             |           |  |

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**