

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

SARITA TEA CENTER H.B.

JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

0/12123

Dated

11/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /03/2024

Despatch Through

Delivery Station

JAIPUR

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-----------|-----------|
| 1 | SUGAR KATTE | 170113 | 6.00 | 300.00 | 3,867.62 | 5.00 | 11,602.86 |
| | | Total | 6 | 300 | Total | 11,602.86 | |

Other Charges

DALALI MUDDAT

29.01 58.01

Other Charges 114.30

CGST TAX 292.92

SGST TAX 292.92

Net Amount 12,303.00

Amount In Words Rupees Twelve Thousand Three Hundred Three 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% | 11,716.88 | 292.92 | 292.92 |

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