

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

PAYAL KIR STORE PRATAPGADH

PRATAPGADH

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

0/12138

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

PRATAPGADH

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | MACHINE NARANGI BOORA | 170199 | 30.00 | 750.00 | 3,931.00 | 5.00 | 29,482.50 |
| | | Total | 30 | 750 | Total | 29,482.50 | |

Other Charges

PACKING CHARGE MUDDAT

120.00

147.41

Other Charges 327.00

CGST TAX 745.25

SGST TAX 745.25

Net Amount 31,300.00

Amount In Words Rupees Thirty One Thousand Three Hundred 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 |
|----------|---------------------|------------------|------------|------------|
| 170199 | CGST 2.5%+SGST 2.5% | 29,809.91 | 745.25 | 745.25 |

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