

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/12496 | | Dated 20/03/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 20 /03/2024 | | | |
| Buyer RAMAVATAR JAGDISH SURAJPOLE MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Broker ASHISH KULWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | 1PRO ORGANIC LIFE SUGAR BURA | 170199 | 15.00 | 375.00 | 4,425.00 | 5.00 | 16,593.75 |
| | | Total | 15 | 375 | Total | 16,593.75 | |
| Other Charges | | | | Other Charges | | 30.07 | |
| | | | | CGST TAX | | 415.59 | |
| | | | | SGST TAX | | 415.59 | |
| | | | | Net Amount | | 17,455.00 | |
| Amount In Words Rupees Seventeen Thousand Four Hundred Fifty Five 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 |
| | | 170199 | CGST 2.5%+SGST 2.5% | | 16,623.75 | 415.59 | 415.59 |
| 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