## **TAX INVOICE**

| SHREE GEETA INDUSTRIES   |            | Invoice No.         |          | 0/12689   | Dated     | 26/03/        | 2024              |
|--|------------|---------------------|----------|-----------|-----------|---------------|-------------------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200                    | 03         | Order No.           |          |           | Order Da  | ate           |                   |
| Phone: 9782567903<br>Lic No.: 3235/W                               |            | Truck No            |          |           | Mode/Te   | rms Of Pay    | ment<br>CREDIT    |
| State: Rajasthan State Code: 08                                    |            | Despatch D          | ocument  | No:       | Dated     | 26            | /03/2024          |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044                           | IM         |                     |          |           | D !!      |               | 703/2024          |
| Buyer  |            | Despatch T          | hrough   |           | Delivery  | Station       | JAIPUR            |
| KLOP INNOVATIONS BURMISE COLONY 115, BURMESE COLONY, NEAR PINK     | •          |                     |          |           |           |               | <i>5</i> 7121 510 |
| SQUARE MALL  |            |                     |          |           |           |               |                   |
| MOB NO 9782567903  | Sada i 09  |                     |          |           |           |               |                   |
| JAIPUR State : Rajasthan C<br>Pincode : 302004                     | Code : 08  |                     |          |           |           |               |                   |
| GSTIN: 08AASFK0785G1ZW PAN No. AASFK07                             | 785G       | Broker <b>S</b>     | ELF      |           |           |               |                   |
| SNo. Description Of Goods  |            | HSN Code            | Qty      | Weight    | Rate      | GST<br>Rate   | Amount            |
| 1 MISHRI READY CRTN  |            | 170199              | 1.00     | 10.00     | 700.00    | 5.00          | 700.00            |
|  |            |                     |          |           |           |               |                   |
|  |            |                     |          |           |           |               |                   |
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|  |            |                     |          |           |           |               |                   |
|  |            |                     |          |           |           |               |                   |
|  |            |                     |          |           |           |               |                   |
|  |            | Total               | 1        | 10        | Total     |               | 700.00            |
| Other Charges  |            |                     |          | Other Cha |           |               | 0.00              |
| Other Onlinges   |            |                     |          | CGST TAX  | -         |               | 17.50             |
|  |            |                     |          | SGST TAX  | (         |               | 17.50             |
| Amount In Words Rupees Seven Hundred Thirty Five Only.             |            |                     |          | Net Amou  | nt        |               | 735.00            |
|  | HSN Cod    | de Tax Des          | orintion |           | ssessable | CCCT          | SGST              |
| <u>Our Bankers :</u><br>1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 | I ISIN COO | iax Des             | ωιμιισπ  |           | alue      | CGST<br>Value | Value             |
| 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17019          |            | CGST 2.5%+SGST 2.5% |          |           | 700.00    | 17.50         | 17.50             |
|  |            |                     |          |           |           |               |                   |
|  |            |                     |          |           |           |               |                   |
|  |            |                     |          |           |           |               |                   |
|  |            |                     |          |           |           |               |                   |
| Remarks:   |            |                     |          |           |           |               |                   |
| Torms :  |            |                     |          |           |           |               |                   |

| <u>rems :</u>  | LOL SUKEE GEETA INDOSTRIES |
|--|----------------------------|
| 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  | Authorised Signatory       |