

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

G.K.& CO DAUSA

DAUSA

State : Rajasthan

Code : 08

Pincode : 303303

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M

Invoice No.

O/1229

Dated

08/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /05/2024

Despatch Through

Delivery Station

DAUSA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | 1PRO ORGANIC LIFE SUGAR BURA | 170199 | 35.00 | 875.00 | 4,571.00 | 5.00 | 39,996.25 |
| | | Total | 35 | 875 | Total | 39,996.25 | |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 70.43 |
| CGST TAX | 1,001.66 |
| SGST TAX | 1,001.66 |
| Net Amount | 42,070.00 |

Amount In Words Rupees Forty Two Thousand Seventy 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% | 40,066.25 | 1,001.66 | 1,001.66 |

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