

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

JAGDISH KIR STORE KHAWARANI

KHAWARANI

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

O/281

Dated

09/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /04/2024

Despatch Through

Delivery Station

KHAWARANI

Broker

SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | SUGAR KATTE | 170113 | 11.00 | 550.00 | 3,877.00 | 5.00 | 21,323.50 |
| 2 | SUGAR KATTE | 170113 | 11.00 | 550.00 | 3,829.00 | 5.00 | 21,059.50 |
| | | Total | 22 | 1,100 | Total | 42,383.00 | |

Other Charges

MUDDAT

211.92

Other Charges

311.30

CGST TAX

1,067.35

SGST TAX

1,067.35

Net Amount

44,829.00

Amount In Words Rupees Forty Four Thousand Eight Hundred Twenty Nine 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% | 42,693.92 | 1,067.35 | 1,067.35 |

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