

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

BALAJI TRADERS DAUSA

JAIPUR

State : Rajasthan

Code : 08

Pincode : 303303

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

Invoice No.

0/970

Dated

30/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

30 /04/2024

Despatch Through

Delivery Station

DAUSA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | MAKHANA READY | 170199 | 15.00 | 375.00 | 4,051.00 | 5.00 | 15,191.25 |
| | | Total | 15 | 375 | Total | 15,191.25 | |

Other Charges

MUDDAT

75.96

| | |
|---------------|-----------|
| Other Charges | 105.89 |
| CGST TAX | 382.43 |
| SGST TAX | 382.43 |
| Net Amount | 16,062.00 |

Amount In Words Rupees Sixteen Thousand Sixty Two 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% | 15,297.21 | 382.43 | 382.43 |

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