

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. F/1 | | Dated 01/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 01 /04/2024 | | | |
| Buyer ARYAN KIR STORE KHANDAR | | Despatch Through | | Delivery Station KHANDAR | | | |
| KHANDAR State : Rajasthan Code : 08 Pincode : 322025 GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C | | Broker RAJKUMAR PROP. SHIV BROKERS | | | | | |
| IRN No fb897316d49619b28bc28059bef96fe56dfe08c207855356da36c99ce0050525 | | ACK No 172414712013407 | | Date : 4/1/2024 00:00:00 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | 1PRO ORGANIC LIFE SUGAR BURA | 170199 | 5.00 | 125.00 | 4,475.00 | 5.00 | 5,593.75 |
| 2 | PRO ORGANIC LIFE MISHRI 10KG | 170199 | 15.00 | 150.00 | 640.00 | 5.00 | 9,600.00 |
| | | Total | 20 | 275 | Total | 15,193.75 | |
| Other Charges PACKING CHARGE MUDDAT 22.50 75.97 | | | | Other Charges 138.65 CGST TAX 383.30 SGST TAX 383.30 Net Amount 16,099.00 | | | |
| Amount In Words Rupees Sixteen Thousand Ninety 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 |
| | | 170199 | CGST 2.5%+SGST 2.5% | | 15,332.22 | 383.30 | 383.30 |
| 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