

## 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

## SHRI MAHAVEER TRADING AGENCY TONK

TONK

State : Rajasthan

Code : 08

Pincode : 304001

GSTIN : 08ADXPJ0106E1ZQ

PAN No. ADXPJ0106E

Invoice No.

O/12390

Dated

16/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /03/2024

Despatch Through

Delivery Station

TONK

| SNo. | Description Of Goods         | HSN Code | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1    | 1PRO ORGANIC LIFE SUGAR BURA | 170199   | 10.00 | 250.00 | 4,401.00 | 5.00      | 11,002.50 |
|      |                              | Total    | 10    | 250    | Total    | 11,002.50 |           |

## Other Charges

MUDDAT

55.01

Other Charges 74.62

CGST TAX 276.94

SGST TAX 276.94

Net Amount 11,631.00

Amount In Words Rupees Eleven Thousand Six Hundred Thirty One 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% | 11,077.51        | 276.94     | 276.94     |

## 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