

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		Invoice No. F/2211		Dated 15/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /03/2024			
Buyer MADAN LAL SATYANARAYAN BASSI		Despatch Through		Delivery Station BASSI			
BASSI State : Rajasthan Code : 08 Pincode : 303301 GSTIN : 08ACQPG4739A1ZN PAN No. ACQPG4739A		Broker SELF					
IRN No acfcf57d0843ae27b428a6b36886fdca388fc37b6f9167ace4d93c85457e597b		ACK No 172414608082412		Date : 3/15/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	30.00	1,500.00	3,791.42	5.00	56,871.30
2	MACHINE NARANGI BOORA	170199	10.00	250.00	3,941.00	5.00	9,852.50
3	1PRO ORGANIC LIFE SUGAR BURA	170199	5.00	125.00	4,451.00	5.00	5,563.75
		Total	45	1,875	Total	72,287.55	
Other Charges PACKING CHARGE MUDDAT 40.00 361.44				Other Charges 581.01 CGST TAX 1,821.72 SGST TAX 1,821.72 Net Amount 76,512.00			
Amount In Words Rupees Seventy Six Thousand Five Hundred Twelve 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%		57,305.66	1,432.64	1,432.64
		170199	CGST 2.5%+SGST 2.5%		15,563.33	389.08	389.08
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