

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. 0/11572		Dated 27/02/2024			
		Order No.		Order Date			
		Truck No RJ29GA1912		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /02/2024			
Buyer G.K.& CO DAUSA		Despatch Through		Delivery Station DAUSA			
DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ABNPK2750M1Z8 PAN No. ABNPK2750M		Eway Bill No. 741408702764					
		Broker MANMOHAN MACHIWAL					
IRN No 9a3a5f6cacfd5934b368bff2cb376562ce121759f696bcd76ac65293b547aa54		ACK No 172414490107138		Date : 2/28/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	45.00	2,250.00	3,963.00	5.00	89,167.50
2	MISHRI READY CRTN	170199	36.00	360.00	630.00	5.00	22,680.00
		Total	81	2,610	Total	111,847.50	
Other Charges PACKING CHARGE DALALI 72.00 222.92				Other Charges 533.46 CGST TAX 2,809.52 SGST TAX 2,809.52 Net Amount 118,000.00			
Amount In Words Rupees One Lakh Eighteen Thousand 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%		89,592.92	2,239.82	2,239.82
		170199	CGST 2.5%+SGST 2.5%		22,788.00	569.70	569.70
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