

## 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

## SUMIT ENTERPRISES LALSOT

LALSOT

State : Rajasthan

Code : 08

Pincode : 303503

GSTIN : UnRegistered

PAN No. 1

Invoice No.

O/11299

Dated

20/02/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

20 /02/2024

Despatch Through

Delivery Station

LALSOT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	20.00	1,000.00	3,953.50	5.00	39,535.00
		Total	20	1,000	Total	39,535.00	

## Other Charges

DALALI MUDDAT

98.84 197.68

Other Charges 386.92

CGST TAX 998.04

SGST TAX 998.04

Net Amount 41,918.00

Amount In Words Rupees Forty One Thousand Nine Hundred Eighteen 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%	39,921.52	998.04	998.04

## 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