

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

SHUBHAM TRADING CO RAMGANJ

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302002

GSTIN : 08AAXPC3234H1ZM

PAN No. AAXPC3234H

Invoice No.

0/12097

Dated

11/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /03/2024

Despatch Through

Delivery Station

JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	12.00	600.00	3,848.00	5.00	23,088.00
2	KESHAV BOORA 25KG	170199	8.00	200.00	4,100.00	5.00	8,200.00
		Total	20	800	Total	31,288.00	

Other Charges

PACKING CHARGE DALALI

32.00

57.72

Other Charges

116.76

CGST TAX

785.12

SGST TAX

785.12

Net Amount

32,975.00

Amount In Words Rupees Thirty Two Thousand Nine Hundred Seventy Five 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%	23,172.72	579.32	579.32
170199	CGST 2.5%+SGST 2.5%	8,232.00	205.80	205.80

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