

## 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

KANHAIYA LAL LALLULAL SIROLI

SIROLI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

0/12741

Dated

28/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /03/2024

Despatch Through

Delivery Station

SIROLI MOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	2.00	100.00	3,877.00	5.00	3,877.00
2	1PRO ORGANIC LIFE SUGAR BURA	170199	1.00	25.00	4,500.00	5.00	1,125.00
3	KESHAV BOORA 25KG	170199	1.00	25.00	4,200.00	5.00	1,050.00
		Total	4	150	Total	6,052.00	

## Other Charges

PACKING CHARGE MUDDAT

4.00

30.27

Other Charges

47.04

CGST TAX

152.48

SGST TAX

152.48

Net Amount

6,404.00

Amount In Words Rupees Six Thousand Four Hundred Four 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%	3,905.39	97.63	97.63
170199	CGST 2.5%+SGST 2.5%	2,193.88	54.85	54.85

## 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