

## TAX INVOICE

Original

<b>SHREE GEETA INDUSTRIES</b> PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003  Phone: 9782567903 Lic No.: 3235/W State : Rajasthan      State Code : 08 GSTIN : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044M</b>		Invoice No. <b>F/64</b>		Dated <b>10/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /04/2024</b>			
Buyer <b>RAMBABU VINOD KUMAR BASSI</b>		Despatch Through		Delivery Station <b>BASSI</b>			
<b>BASSI</b> State : Rajasthan      Code : 08 Pincode : 303301 GSTIN : <b>08AERPD4309L1Z8</b> PAN No. <b>AERPD4309L</b>		Broker <b>SELF</b>					
IRN No <b>9d441b800f33fed48bccca89e16c7c98607f42ba91d33ee3f10a440b4f7fd87b</b>		ACK No <b>172414787168680</b>		Date : 4/12/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISHRI READY CRTN	170199	3.00	57.60	1,120.00	5.00	3,360.00
2	SUGAR KATTE	170113	40.00	2,000.00	3,849.00	5.00	76,980.00
3	KESHAV BOORA 25KG	170199	5.00	125.00	4,200.00	5.00	5,250.00
		Total	<b>48</b>	<b>2,182.600</b>	Total	85,590.00	
<b>Other Charges</b> PACKING CHARGE MUDDAT 26.00      427.95				Other Charges      670.00 CGST TAX      2,156.50 SGST TAX      2,156.50 <b>Net Amount      90,573.00</b>			
Amount In Words <b>Rupees Ninety Thousand Five Hundred Seventy Three Only.</b>							
<b>Our Bankers :</b> 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
		170199	CGST 2.5%+SGST 2.5%		8,695.05	217.38	217.38
		170113	CGST 2.5%+SGST 2.5%		77,564.90	1,939.12	1,939.12
<b>Remarks:</b>							

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