

## 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

## DILIP TRADING CO SURAJPOLE BAZAR

4183-84, SURAJPOLE BAZAR, JAIPUR,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302003

GSTIN : 08ADGPA6399D1ZJ

PAN No. ADGPA6399D

Invoice No.

0/12175

Dated

12/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /03/2024

Despatch Through

Delivery Station

JAIPUR

Broker

RAJENDRA SINGH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	20.00	1,000.00	3,854.00	5.00	38,540.00
		Total	20	1,000	Total	38,540.00	

## Other Charges

DALALI

96.35

Other Charges

140.94

CGST TAX

967.03

SGST TAX

967.03

Net Amount

40,615.00

Amount In Words Rupees Forty Thousand Six Hundred Fifteen 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%	38,681.35	967.03	967.03

## 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