

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

BALAJI TRADING CO TOONGA

TOONGA

State : Rajasthan

Code : 08

Pincode : 303302

GSTIN : 08AIZPB9807H1ZP

PAN No. AIZPB9807H

Invoice No.

O/350

Dated

11/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /04/2024

Despatch Through

Delivery Station

TOONGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	18.00	900.00	3,905.00	5.00	35,145.00
2	MAKHANA READY	170199	3.00	75.00	4,125.00	5.00	3,093.75
3	KESHAV BOORA 25KG	170199	5.00	125.00	4,250.00	5.00	5,312.50
4	1PRO ORGANIC LIFE SUGAR BURA	170199	5.00	125.00	4,525.00	5.00	5,656.25
5	MISHRI READY CUTTING	170199	1.00	50.00	4,800.00	5.00	2,400.00
6	MISHRI READY CRTN	170199	1.00	10.00	650.00	5.00	650.00
		Total	33	1,285	Total	52,257.50	

Other Charges

MUDDAT PACKING CHARGE

261.29 22.00

Other Charges	393.90
CGST TAX	1,316.30
SGST TAX	1,316.30
Net Amount	55,284.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Eighty 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%	35,401.73	885.04	885.04
170199	CGST 2.5%+SGST 2.5%	17,250.06	431.26	431.26

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