

## 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

## SHRI KRISHANA DEP STORE VIJAYPURA ROAD

KANOTA

State : Rajasthan

Code : 08

Pincode : 302031

GSTIN : 08EFMPS7811N1ZJ

PAN No. EFMPS7811N

Invoice No.

O/361

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

KANOTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	20.00	1,000.00	3,915.00	5.00	39,150.00
2	SUGAR KATTE	170113	10.00	500.00	4,058.00	5.00	20,290.00
3	PATASA CRTN READY	170199	5.00	45.50	560.00	5.00	2,800.00
		Total	35	1,545.500	Total	62,240.00	

## Other Charges

MUDDAT PACKING CHARGE

311.20 10.00

Other Charges 460.94

CGST TAX 1,567.53

SGST TAX 1,567.53

Net Amount 65,836.00

Amount In Words Rupees Sixty Five Thousand Eight Hundred Thirty Six 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%	59,872.20	1,496.80	1,496.80
170199	CGST 2.5%+SGST 2.5%	2,829.00	70.73	70.73

## 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