

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

BHAGWAN SAHAI LAXMI NARAYAN BASSI

BASSI

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

F/186

Dated

03/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /05/2024

Despatch Through

Delivery Station

BASSI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | KESHAV BOORA 25KG | 170199 | 5.00 | 125.00 | 4,251.00 | 5.00 | 5,313.75 |
| 2 | SUGAR PACKING 5KG | 170113 | 10.00 | 250.00 | 4,381.00 | 5.00 | 10,952.50 |
| | | Total | 15 | 375 | Total | 16,266.25 | |

Other Charges

PACKING CHARGE MUDDAT

20.00

81.33

Other Charges

130.87

CGST TAX

409.94

SGST TAX

409.94

Net Amount

17,217.00

Amount In Words Rupees Seventeen Thousand Two Hundred Seventeen 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 |
|----------|---------------------|------------------|------------|------------|
| 170199 | CGST 2.5%+SGST 2.5% | 5,370.32 | 134.26 | 134.26 |
| 170113 | CGST 2.5%+SGST 2.5% | 11,027.26 | 275.68 | 275.68 |

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