

## TAX INVOICE

Original

|   |                              |                               |                     |   |                  |            |            |
|---|------------------------------|-------------------------------|---------------------|---|------------------|------------|------------|
| <b>SHREE GEETA INDUSTRIES</b><br>PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003<br><br>Phone: 9782567903<br>Lic No.: 3235/W<br>State : Rajasthan State Code : 08<br>GSTIN : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044M</b> |                              | Invoice No. <b>F/280</b>      |                     | Dated <b>22/05/2024</b>   |                  |            |            |
|   |                              | Order No.                     |                     | Order Date  |                  |            |            |
|   |                              | Truck No                      |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                              | Despatch Document No:         |                     | Dated<br><b>22 /05/2024</b>   |                  |            |            |
| Buyer<br><b>K.B.TRADING CO BASSI</b>  |                              | Despatch Through              |                     | Delivery Station<br><b>BASSI</b>  |                  |            |            |
| <b>BASSI</b> State : Rajasthan Code : 08<br>Pincode : 303301<br>GSTIN : <b>08AHZPG7960K1ZE</b> PAN No. <b>AHZPG7960K</b>  |                              | Broker <b>SELF</b>            |                     |   |                  |            |            |
| IRN No <b>35332c6d415a95e1fab9a7357132c300736b1d7f0304f2cfb59e8ffe86f6d864</b>  |                              | ACK No <b>172415054309377</b> |                     | Date : 5/24/2024 00:00:00   |                  |            |            |
| SNo.  | Description Of Goods         | HSN Code                      | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | SUGAR KATTE                  | 170113                        | 20.00               | 1,000.00  | 3,929.00         | 5.00       | 39,290.00  |
| 2   | 1PRO ORGANIC LIFE SUGAR BURA | 170199                        | 5.00                | 125.00  | 4,600.00         | 5.00       | 5,750.00   |
|   |                              | Total                         | <b>25</b>           | <b>1,125</b>  | Total            | 45,040.00  |            |
| <b>Other Charges</b><br>MUDDAT<br>225.20  |                              |                               |                     | Other Charges 335.24<br>CGST TAX 1,134.38<br>SGST TAX 1,134.38<br><b>Net Amount 47,644.00</b> |                  |            |            |
| Amount In Words <b>Rupees Forty Seven Thousand Six Hundred Forty Four Only.</b>   |                              |                               |                     |   |                  |            |            |
| <b><u>Our Bankers :</u></b><br>1-SBI A/C NO. 61023616804 IFSC SBBJ0010307<br>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% |   | 39,586.45        | 989.66     | 989.66     |
|   |                              | 170199                        | CGST 2.5%+SGST 2.5% |   | 5,788.75         | 144.72     | 144.72     |
| <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