

## TAX INVOICE

Original

<b>SHREE GEETA INDUSTRIES</b> PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003  Phone: 9782567903 Lic No.: 3235/W State : Rajasthan      State Code : 08 GSTIN : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044M</b>		Invoice No. <b>0/11527</b>		Dated <b>26/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /02/2024</b>			
Buyer <b>MOHAN LAL MAHAVEER PRASAD SAMBHAR</b>		Despatch Through		Delivery Station <b>SAMBHAR</b>			
<b>SAMBHAR</b> State : Rajasthan      Code : 08 Pincode : 303604 GSTIN : <b>08ADBPJ9174G1ZE</b> PAN No. <b>ADBPJ9174G</b>		Broker <b>RAJKUMAR PROP. SHIV BROKERS</b>					
IRN No <b>a24a2f552464b1116ee98d8ab17cb9ac9a35f64f030678e8a83db85302f53bd8</b>		ACK No <b>172414483069247</b> Date : 2/27/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	25.00	1,250.00	4,013.80	5.00	50,172.50
2	KESHAV BOORA 25KG	170199	30.00	750.00	4,025.00	5.00	30,187.50
		Total	<b>55</b>	<b>2,000</b>	Total	80,360.00	
<b>Other Charges</b> PACKING CHARGE   DALALI      MUDDAT 120.00      125.43      401.80				Other Charges      820.02 CGST TAX      2,029.49 SGST TAX      2,029.49 <b>Net Amount      85,239.00</b>			
Amount In Words <b>Rupees Eighty Five Thousand Two Hundred Thirty Nine Only.</b>							
<b><u>Our Bankers :</u></b> 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%		50,661.29	1,266.53	1,266.53
		170199	CGST 2.5%+SGST 2.5%		30,518.44	762.96	762.96
<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