

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 LAXMI KIR STORE JAWAHAR NAGAR

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302004

GSTIN : 08AAEFS5482N1ZJ

PAN No. AAEFS5482N

Invoice No.

O/11689

Dated

01/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

01 /03/2024

Despatch Through

Delivery Station

JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	7.00	350.00	3,848.00	5.00	13,468.00
2	MACHINE NARANGI BOORA	170199	5.00	125.00	3,981.00	5.00	4,976.25
		Total	12	475	Total	18,444.25	

Other Charges

PACKING CHARGE MUDDAT

20.00

92.22

Other Charges

153.85

CGST TAX

464.95

SGST TAX

464.95

Net Amount

19,528.00

Amount In Words Rupees Nineteen Thousand Five Hundred Twenty Eight 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%	13,566.84	339.17	339.17
170199	CGST 2.5%+SGST 2.5%	5,031.13	125.78	125.78

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