

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		Invoice No. F/37		Dated 06/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /04/2024			
Buyer SHRI SHYAM TRADING CO BASSI		Despatch Through		Delivery Station BASSI			
BASSI State : Rajasthan Code : 08 Pincode : 303301 GSTIN : 08AJIPG9867C1ZX PAN No. AJIPG9867C		Broker					
IRN No ff8b093e568512a5370418174156e24453f43360d5d7be8cdee6b9af2386dc48		ACK No 172414751102898		Date : 4/6/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	10.00	500.00	3,849.00	5.00	19,245.00
2	SUGAR KATTE	170113	10.00	500.00	3,754.00	5.00	18,770.00
3	3 MISHRI CRTN	170199	3.00	57.60	1,095.00	5.00	3,285.00
		Total	23	1,057.600	Total	41,300.00	
Other Charges PACKING CHARGE MUDDAT 6.00 206.51				Other Charges 318.06 CGST TAX 1,040.47 SGST TAX 1,040.47 Net Amount 43,699.00			
Amount In Words Rupees Forty Three Thousand Six Hundred Ninety Nine 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%		38,305.08	957.63	957.63
		170199	CGST 2.5%+SGST 2.5%		3,313.43	82.84	82.84
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