

## 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

RAJENDRA KIR STORE ROOPWAS

ROOPWAS

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

0/737

Dated

24/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

24 /04/2024

Despatch Through

Delivery Station

ROOPWAS

GSTIN : UnRegistered

Broker SELF

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|-----------------------|----------|------|--------|----------|----------|----------|
| 1    | SUGAR KATTE           | 170113   | 2.00 | 100.00 | 3,962.00 | 5.00     | 3,962.00 |
| 2    | MACHINE NARANGI BOORA | 170199   | 1.00 | 25.00  | 4,200.00 | 5.00     | 1,050.00 |
|      |                       | Total    | 3    | 125    | Total    | 5,012.00 |          |

## Other Charges

PACKING CHARGE MUDDAT

4.00

25.06

Other Charges

40.40

CGST TAX

126.30

SGST TAX

126.30

Net Amount

5,305.00

Amount In Words Rupees Five Thousand Three Hundred Five 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% | 3,990.81         | 99.77      | 99.77      |
| 170199   | CGST 2.5%+SGST 2.5% | 1,061.25         | 26.53      | 26.53      |

## 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