

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

SINGHAL DEP STORE TRIVENI NAGAR

JAIPUR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

0/46

Dated

02/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

02 /04/2024

Despatch Through

Delivery Station

MAHESHNAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	3.00	150.00	3,895.00	5.00	5,842.50
2	SUGAR PACKING 5KG	170113	6.00	150.00	4,343.00	5.00	6,514.50
3	MISHRI READY CUTTING	170199	1.00	50.00	4,750.00	5.00	2,375.00
		Total	10	350	Total	14,732.00	

Other Charges

MUDDAT DALALI

73.66 30.90

Other Charges 145.14

CGST TAX 371.93

SGST TAX 371.93

Net Amount 15,621.00

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty One 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%	12,487.18	312.18	312.18
170199	CGST 2.5%+SGST 2.5%	2,389.88	59.75	59.75

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