

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 SHYAM TRADING CO BASSI

BASSI

State : Rajasthan

Code : 08

Pincode : 303301

GSTIN : 08AJIPG9867C1ZX

PAN No. AJIPG9867C

Invoice No.

F/2096

Dated

05/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

05 /03/2024

Despatch Through

Delivery Station

BASSI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	10.00	500.00	3,791.00	5.00	18,955.00
2	SUGAR PACKING 5KG	170113	5.00	125.00	4,286.00	5.00	5,357.50
3	MACHINE NARANGI BOORA	170199	5.00	125.00	3,950.00	5.00	4,937.50
4	MAKHANA READY	170199	4.00	100.00	3,975.00	5.00	3,975.00
5	1PRO ORGANIC LIFE SUGAR BURA	170199	2.00	50.00	4,425.00	5.00	2,212.50
		Total	26	900	Total	35,437.50	

Other Charges

PACKING CHARGE MUDDAT

20.00

177.20

Other Charges

284.42

CGST TAX

893.04

SGST TAX

893.04

Net Amount

37,508.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred 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%	24,499.07	612.48	612.48
170199	CGST 2.5%+SGST 2.5%	11,222.63	280.56	280.56

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