

## 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

B.L TAMBHI BASSI

BASSI

BASSI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

F/2091

Dated

04/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /03/2024

Despatch Through

Delivery Station

BASSI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	15.00	750.00	3,763.00	5.00	28,222.50
2	SUGAR KATTE	170113	20.00	1,000.00	3,810.00	5.00	38,100.00
3	MACHINE NARANGI BOORA	170199	10.00	250.00	3,975.00	5.00	9,937.50
		Total	45	2,000	Total	76,260.00	

## Other Charges

PACKING CHARGE MUDDAT

40.00

381.30

Other Charges

616.18

CGST TAX

1,921.91

SGST TAX

1,921.91

Net Amount

80,720.00

Amount In Words Rupees Eighty Thousand Seven Hundred Twenty 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%	66,829.11	1,670.73	1,670.73
170199	CGST 2.5%+SGST 2.5%	10,047.19	251.18	251.18

## 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