

## TAX INVOICE

Original

<b>SHREE GEETA INDUSTRIES</b> 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. <b>F/244</b>		Dated <b>13/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /05/2024</b>			
Buyer <b>SHRI SHYAM TRADING CO BASSI</b>		Despatch Through		Delivery Station <b>BASSI</b>			
<b>BASSI</b> State : Rajasthan Code : 08 Pincode : 303301 GSTIN : 08AJIPG9867C1ZX PAN No. AJIPG9867C		Broker					
IRN No <b>ad40c5c470a71ef3281ff44ee8af23153b5538da951762a7b1f64bc4f223a9a4</b>		ACK No <b>172414982816962</b>		Date : 5/13/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	11.00	550.00	4,000.00	5.00	22,000.00
2	SUGAR KATTE	170113	1.00	50.00	3,925.00	5.00	1,962.50
3	3 MISHRI CRTN	170199	3.00	57.60	1,473.00	5.00	4,419.00
		Total	<b>15</b>	<b>657.600</b>	Total	28,381.50	
<b>Other Charges</b> PACKING CHARGE MUDDAT 4.50 141.91				Other Charges 208.00 CGST TAX 714.75 SGST TAX 714.75 <b>Net Amount 30,019.00</b>			
Amount In Words <b>Rupees Thirty Thousand Nineteen Only.</b>							
<b>Our Bankers :</b> 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%		24,142.31	603.56	603.56
		170199	CGST 2.5%+SGST 2.5%		4,447.60	111.19	111.19
<b>Remarks:</b>							

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