

## 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 GIRRAJ SHAKTI KIR STORE DEVGAON

KANOTA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

0/157

Dated

05/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

05 /04/2024

Despatch Through

Delivery Station

KANOTA

Broker SELF

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate     | GST Rate  | Amount    |
|------|-----------------------|----------|------|--------|----------|-----------|-----------|
| 1    | SUGAR KATTE           | 170113   | 6.00 | 300.00 | 3,980.00 | 5.00      | 11,940.00 |
| 2    | MACHINE NARANGI BOORA | 170199   | 6.00 | 150.00 | 4,025.00 | 5.00      | 6,037.50  |
|      |                       | Total    | 12   | 450    | Total    | 17,977.50 |           |

## Other Charges

PACKING CHARGE

24.00

Other Charges 63.46

CGST TAX 451.02

SGST TAX 451.02

Net Amount 18,943.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Forty Three 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% | 11,967.00        | 299.18     | 299.18     |
| 170199   | CGST 2.5%+SGST 2.5% | 6,073.50         | 151.84     | 151.84     |

## 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