

## 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

RADHA MOHAN MANISH KUMAR BASSI

BASSI

State : Rajasthan

Code : 08

GSTIN : Unknown

PAN No. AHSPG0281G

Invoice No.

F/174

Dated

01/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

01 /05/2024

Despatch Through

Delivery Station

BASSI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	5.00	250.00	4,000.00	5.00	10,000.00
2	1PRO ORGANIC LIFE SUGAR BURA	170199	2.00	50.00	4,374.00	5.00	2,187.00
3	SUGAR PACKING 5KG	170113	2.00	50.00	4,381.00	5.00	2,190.50
4	MACHINE NARANGI BOORA	170199	2.00	50.00	4,200.00	5.00	2,100.00
		Total	11	400	Total	16,477.50	

## Other Charges

MUDDAT PACKING CHARGE

82.39 8.00

Other Charges 127.24

CGST TAX 415.13

SGST TAX 415.13

Net Amount 17,435.00

Amount In Words Rupees Seventeen Thousand Four Hundred Thirty Five 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%	12,280.45	307.02	307.02
170199	CGST 2.5%+SGST 2.5%	4,324.44	108.11	108.11

## 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