

## 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

SHIV TRADING CO GANGORI BAZAR

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302002

GSTIN : 08AAQPK4707N1Z4

PAN No. AAQPK4707N

Invoice No.

O/12385

Dated

16/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /03/2024

Despatch Through

Delivery Station

JAIPUR

| SNo. | Description Of Goods | HSN Code | Qty   | Weight   | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|-------|----------|----------|-----------|-----------|
| 1    | SUGAR KATTE          | 170113   | 30.00 | 1,500.00 | 3,972.00 | 5.00      | 59,580.00 |
|      |                      | Total    | 30    | 1,500    | Total    | 59,580.00 |           |

## Other Charges

DALALI

148.95

Other Charges 283.80

CGST TAX 1,496.60

SGST TAX 1,496.60

Net Amount 62,857.00

Amount In Words Rupees Sixty Two Thousand Eight Hundred Fifty Seven 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% | 59,863.95        | 1,496.60   | 1,496.60   |

## 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