

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

RAMDEV KIR STORE BHANPUR KALLA

BHANPUR

State : Rajasthan

Code : 08

Pincode : 302028

GSTIN : 08BGYPB5692Q1Z8

PAN No. 1

Invoice No.

O/12308

Dated

15/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

15 /03/2024

Despatch Through

Delivery Station

BHANPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR PACKING 5KG	170113	5.00	125.00	4,310.00	5.00	5,387.50
2	SUGAR PACKING1KG	170113	3.00	75.00	4,330.00	5.00	3,247.50
3	MACHINE NARANGI BOORA	170199	11.00	275.00	3,991.00	5.00	10,975.25
4	1PRO ORGANIC LIFE SUGAR BURA	170199	3.00	75.00	4,475.00	5.00	3,356.25
5	MAKHANA READY	170199	1.00	25.00	3,925.00	5.00	981.25
		Total	23	575	Total	23,947.75	

Other Charges

PACKING CHARGE DALALI MUDDAT
44.00 21.59 119.75

Other Charges 247.49
CGST TAX 604.88
SGST TAX 604.88

Net Amount 25,405.00

Amount In Words Rupees Twenty Five Thousand Four Hundred 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%	8,731.77	218.30	218.30
170199	CGST 2.5%+SGST 2.5%	15,463.32	386.58	386.58

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