

## 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

Yogesh Kumar Khem Chand &amp; Sons Naradpura

Invoice No.

O/122

Dated

04/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /04/2024

Despatch Through

Delivery Station

NARADPURA

JAIUPR

State : Rajasthan

Code : 08

Pincode : 302028

GSTIN : 08CVNPS8940K2ZK

PAN No. CVNPS8940K

Broker

DL KAILASH MAMODIYA

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|-------|--------|----------|-----------|-----------|
| 1    | SUGAR KATTE          | 170113   | 5.00  | 250.00 | 3,939.05 | 5.00      | 9,847.63  |
| 2    | SUGAR KATTE          | 170113   | 10.00 | 500.00 | 3,858.00 | 5.00      | 19,290.00 |
|      |                      | Total    | 15    | 750    | Total    | 29,137.63 |           |

## Other Charges

DALALI MUDDAT

72.85 145.69

Other Charges 286.19

CGST TAX 735.59

SGST TAX 735.59

Net Amount 30,895.00

Amount In Words Rupees Thirty Thousand Eight Hundred Ninety 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% | 29,423.67        | 735.59     | 735.59     |

## 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