

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		Invoice No. 0/252		Dated 08/04/2024			
		Order No.		Order Date			
		Truck No RJ14GD6361		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /04/2024			
Buyer BANSHI DHAR VINOD KUMAR NIWAI		Despatch Through		Delivery Station NIWAI			
NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08ACXPJ9311N1ZS PAN No. ACXPJ9311N		Eway Bill No. 791419113369					
		Broker KISHAN LAL JAT					
IRN No 49e8550a5058b470ef8d03b7978cf5c14c275286792c3c91f353861b4ba6b3f6		ACK No 172414762953890		Date : 4/8/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	50.00	2,500.00	3,991.00	5.00	99,775.00
		Total	50	2,500	Total	99,775.00	
Other Charges DALALI MUDDAT 249.44 498.88				Other Charges 973.58 CGST TAX 2,518.71 SGST TAX 2,518.71 Net Amount 105,786.00			
Amount In Words Rupees One Lakh Five Thousand Seven Hundred Eighty Six 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%		100,748.32	2,518.71	2,518.71
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