

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. F/232		Dated 11/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /05/2024			
Buyer SARRAF KIR STORE BASSI		Despatch Through		Delivery Station BASSI			
BASSI State : Rajasthan Code : 08 Pincode : 303301 GSTIN : 08ABXPS4615D1Z9 PAN No. ABXPS4615D		Broker SELF					
IRN No a6f1e0996b61ca7449cd300219fcdd773f920151ab5b4b4228b67606b62600b5		ACK No 172414980427791		Date : 5/13/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	10.00	500.00	4,000.00	5.00	20,000.00
2	KESHAV BOORA 25KG	170199	2.00	50.00	4,300.00	5.00	2,150.00
3	MACHINE NARANGI BOORA	170199	2.00	50.00	4,200.00	5.00	2,100.00
4	1PRO ORGANIC LIFE SUGAR BURA	170199	4.00	100.00	4,600.00	5.00	4,600.00
5	SUGAR PACKING 5KG	170113	2.00	50.00	4,381.00	5.00	2,190.50
6	SUGAR PACKING1KG	170113	2.00	50.00	4,431.00	5.00	2,215.50
		Total	22	800	Total	33,256.00	
Other Charges PACKING CHARGE MUDDAT 16.00 166.28				Other Charges 256.38 CGST TAX 837.81 SGST TAX 837.81 Net Amount 35,188.00			
Amount In Words Rupees Thirty Five Thousand One Hundred Eighty Eight 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%		24,586.03	614.65	614.65
		170199	CGST 2.5%+SGST 2.5%		8,926.25	223.16	223.16
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
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