

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.

0/57

Dated

02/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

02 /04/2024

Despatch Through

Delivery Station

JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	40.00	2,000.00	3,954.00	5.00	79,080.00
2	SUGAR KATTE	170113	10.00	500.00	3,859.00	5.00	19,295.00
		Total	50	2,500	Total	98,375.00	

Other Charges

DALALI

245.94

Other Charges

470.70

CGST TAX

2,471.15

SGST TAX

2,471.15

Net Amount

103,788.00

Amount In Words Rupees One Lakh Three Thousand Seven 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%	98,845.94	2,471.15	2,471.15

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