

TAX INVOICE

Original

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|--|----------------------|-------------------------------|---------------------|--|------------------|-----------------|------------|
| 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/1894 | | Dated 29/01/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 29 /01/2024 | | | |
| Buyer RAJ SHRI INDUSTRIES BASSI | | Despatch Through | | Delivery Station BASSI | | | |
| BASSIR State : Rajasthan Code : 08 Pincode : 303301 GSTIN : 08BQTPG9223P1ZY PAN No. BQTPG9223P | | Broker SELF | | | | | |
| IRN No c717d43227a06336548ae8b6ab1963faeb27551ef5a4a5ee82561866537a1ac4 | | ACK No 172414296329233 | | Date : 1/29/2024 00:00:00 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SUGAR KATTE | 170113 | 1.00 | 50.00 | 3,829.00 | 5.00 | 1,914.50 |
| | | Total | 1 | 50 | Total | 1,914.50 | |
| Other Charges | | | | Other Charges | | -0.22 | |
| | | | | CGST TAX | | 47.86 | |
| | | | | SGST TAX | | 47.86 | |
| | | | | Net Amount | | 2,010.00 | |
| Amount In Words Rupees Two Thousand Ten Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | | 1,914.50 | 47.86 | 47.86 |
| <u>Remarks:</u> | | | | | | | |

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