

## 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

RAM SHYAM KIR STORE ACHROL

ACHROL

State : Rajasthan

Code : 08

Pincode : 303002

GSTIN : 08CWPPS7471G1ZQ

PAN No. 1

Invoice No.

O/11847

Dated

05/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

05 /03/2024

Despatch Through

Delivery Station

ACHROL

| SNo. | Description Of Goods  | HSN Code | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|-----------------------|----------|-------|--------|----------|-----------|-----------|
| 1    | SUGAR KATTE           | 170113   | 15.00 | 750.00 | 3,863.00 | 5.00      | 28,972.50 |
| 2    | SUGAR KATTE           | 170113   | 11.00 | 550.00 | 4,039.00 | 5.00      | 22,214.50 |
| 3    | KESHAV BOORA 25KG     | 170199   | 5.00  | 125.00 | 4,075.00 | 5.00      | 5,093.75  |
| 4    | MACHINE NARANGI BOORA | 170199   | 5.00  | 125.00 | 3,975.00 | 5.00      | 4,968.75  |
|      |                       | Total    | 36    | 1,550  | Total    | 61,249.50 |           |

## Other Charges

MUDDAT PACKING CHARGE

306.24 40.00

Other Charges

482.86

CGST TAX

1,543.32

SGST TAX

1,543.32

Net Amount

64,819.00

Amount In Words Rupees Sixty Four Thousand Eight Hundred Nineteen 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% | 51,559.93        | 1,289.00   | 1,289.00   |
| 170199   | CGST 2.5%+SGST 2.5% | 10,172.81        | 254.32     | 254.32     |

## 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