

## 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

KAMLA &amp; CO MANDAWARI

MANDWARI

State : Rajasthan

Code : 08

Pincode : 303504

GSTIN : 08AQMPK0653R1Z6

PAN No. AQMPK0653R

Invoice No.

O/11334

Dated

21/02/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /02/2024

Despatch Through

Delivery Station

MANDWARI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	11.00	550.00	4,038.00	5.00	22,209.00
		Total	11	550	Total	22,209.00	

## Other Charges

DALALI MUDDAT

55.52 111.05

Other Charges 215.74

CGST TAX 560.63

SGST TAX 560.63

Net Amount 23,546.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Forty 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%	22,425.07	560.63	560.63

## 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