

## TAX INVOICE

Original

<b>SHREE GEETA INDUSTRIES</b> 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. <b>F/105</b>		Dated <b>18/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GL1634</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /04/2024</b>			
<b>Buyer</b> <b>RAMCHARAN RAMGOPAL</b> SHOP ATBASSI, KALYAN GANJ  <b>BASSI</b> State : Rajasthan Code : 08 Pincode : 303301 GSTIN : 08AESPG2156D1ZK PAN No. AESPG2156D		Despatch Through		Delivery Station <b>BASSI</b>			
		Broker <b>SELF</b>					
IRN No <b>63593e80d032fe8a8d7affdf4cf629c2db0c133dd870838cca8fda7016f544e3</b>		ACK No <b>172414850220060</b>		Date : 4/23/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	35.00	1,750.00	3,868.00	5.00	67,690.00
2	SUGAR KATTE	170113	15.00	750.00	3,968.00	5.00	29,760.00
3	MACHINE NARANGI BOORA	170199	7.00	175.00	4,201.00	5.00	7,351.75
4	KESHAV BOORA 25KG	170199	8.00	200.00	4,301.00	5.00	8,602.00
		Total	<b>65</b>	<b>2,875</b>	Total	113,403.75	
<b>Other Charges</b> MUDDAT PACKING CHARGE 567.02 60.00				Other Charges 906.69 CGST TAX 2,857.78 SGST TAX 2,857.78 <b>Net Amount 120,026.00</b>			
Amount In Words <b>Rupees One Lakh Twenty Thousand Twenty Six Only.</b>							
<b>Our Bankers :</b> 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%		98,187.25	2,454.69	2,454.69
		170199	CGST 2.5%+SGST 2.5%		16,123.52	403.09	403.09
<b>Remarks:</b>							

Terms :

1-IF PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER MONTH.2-WITHOUT OUR RECPY 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