

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		Invoice No. O/12488		Dated 20/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /03/2024			
Buyer G.K.& CO DAUSA		Despatch Through		Delivery Station DAUSA			
DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ABNPK2750M1Z8 PAN No. ABNPK2750M		Broker MANMOHAN MACHIWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	32.00	1,600.00	3,962.50	5.00	63,400.00
2	1PRO ORGANIC LIFE SUGAR BURA	170199	15.00	375.00	4,475.00	5.00	16,781.25
		Total	47	1,975	Total	80,181.25	
Other Charges DALALI 158.50				Other Charges 332.07 CGST TAX 2,012.84 SGST TAX 2,012.84 Net Amount 84,539.00			
Amount In Words Rupees Eighty Four Thousand Five Hundred Thirty Nine Only.							
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.6757056000006 IFSC ICIC 0006757		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		170113	CGST 2.5%+SGST 2.5%		63,702.50	1,592.56	1,592.56
		170199	CGST 2.5%+SGST 2.5%		16,811.25	420.28	420.28
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