

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. F/41		Dated 06/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /04/2024			
Buyer K.B.TRADING CO BASSI		Despatch Through		Delivery Station BASSI			
BASSI State : Rajasthan Code : 08 Pincode : 303301 GSTIN : 08AHZPG7960K1ZE PAN No. AHZPG7960K		Eway Bill No. 731418643294					
		Broker SELF					
IRN No 329455f37c842c559c5070d7787e7c0623495f43a81e2d2b1768bb02beea658a		ACK No 172414750163917		Date : 4/6/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	75.00	3,750.00	3,849.00	5.00	144,337.50
		Total	75	3,750	Total	144,337.50	
Other Charges MUDDAT 721.69				Other Charges 1,096.80 CGST TAX 3,635.85 SGST TAX 3,635.85 Net Amount 152,706.00			
Amount In Words Rupees One Lakh Fifty Two Thousand Seven Hundred Six 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%		145,434.19	3,635.85	3,635.85
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