

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

MAMTA SWEETS BARKAT NAGAR

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302015

GSTIN : 08ABQFM5423L1ZQ

PAN No. ABQFM5423L

Invoice No.

0/313

Dated

10/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

10 /04/2024

Despatch Through

Delivery Station

BARKATNAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	15.00	750.00	4,010.00	5.00	30,075.00
2	KESHAV BOORA 25KG	170199	1.00	25.00	4,250.00	5.00	1,062.50
		Total	16	775	Total	31,137.50	

Other Charges

PACKING CHARGE DALALI MUDDAT
4.00 75.19 155.69

Other Charges 304.40
CGST TAX 786.05
SGST TAX 786.05

Net Amount 33,014.00

Amount In Words Rupees Thirty Three Thousand Fourteen 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%	30,368.07	759.20	759.20
170199	CGST 2.5%+SGST 2.5%	1,073.81	26.85	26.85

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