

## 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

SAINI KIR STORE JAMWA RAMGADH

JAMUWA RAMGADH

State : Rajasthan

Code : 08

GSTIN : Unknown

PAN No. 1

Invoice No.

O/12269

Dated

14/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

14 /03/2024

Despatch Through

Delivery Station

JAMUWA RAMGADH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	7.00	350.00	3,991.00	5.00	13,968.50
2	MACHINE NARANGI BOORA	170199	2.00	50.00	3,975.00	5.00	1,987.50
3	PATASA CRTN READY	170199	1.00	9.10	465.00	5.00	465.00
		Total	10	409.100	Total	16,421.00	

## Other Charges

MUDDAT PACKING CHARGE

82.11 10.00

Other Charges	128.50
CGST TAX	413.75
SGST TAX	413.75
Net Amount	17,377.00

Amount In Words Rupees Seventeen Thousand Three Hundred Seventy Seven 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%	14,069.84	351.75	351.75
170199	CGST 2.5%+SGST 2.5%	2,479.77	62.00	62.00

## 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