

## 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/2196</b>		Dated <b>14/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /03/2024</b>			
Buyer <b>SHRI SHYAM TRADING CO BASSI</b>		Despatch Through		Delivery Station <b>BASSI</b>			
<b>BASSI</b> State : Rajasthan Code : 08 Pincode : 303301 GSTIN : 08AJIPG9867C1ZX PAN No. AJIPG9867C		Broker					
IRN No <b>71ab3d7e936da7acfa8706ea8335c89d4e81e8d2256efe8f308cd32d05dd89f3</b>		ACK No <b>172414600302082</b>		Date : 3/14/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	20.00	1,000.00	3,795.00	5.00	37,950.00
2	MACHINE NARANGI BOORA	170199	6.00	150.00	3,975.00	5.00	5,962.50
		Total	<b>26</b>	<b>1,150</b>	Total	43,912.50	
<b>Other Charges</b> PACKING CHARGE MUDDAT 24.00 219.56				Other Charges 355.10 CGST TAX 1,106.70 SGST TAX 1,106.70 <b>Net Amount 46,481.00</b>			
Amount In Words <b>Rupees Forty Six Thousand Four Hundred Eighty One 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%		38,239.75	955.99	955.99
		170199	CGST 2.5%+SGST 2.5%		6,028.31	150.71	150.71
<b>Remarks:</b>							

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