

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. 0/74		Dated 03/04/2024			
		Order No.		Order Date			
		Truck No RJ29GA1912		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /04/2024			
Buyer G.K.& CO DAUSA		Despatch Through		Delivery Station DAUSA			
DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ABNPK2750M1Z8 PAN No. ABNPK2750M		Eway Bill No. 771417744110					
		Broker MANMOHAN MACHIWAL					
IRN No fc05ac8ce7a7e9cdeb7a5b1f36f7d8db1b9bfb977226afc038afb0f0cc140b5b		ACK No 172414724463377		Date : 4/3/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	40.00	2,000.00	3,925.00	5.00	78,500.00
2	SUGAR KATTE	170113	20.00	1,000.00	3,938.00	5.00	39,380.00
		Total	60	3,000	Total	117,880.00	
Other Charges DALALI 294.70				Other Charges 564.76 CGST TAX 2,961.12 SGST TAX 2,961.12 Net Amount 124,367.00			
Amount In Words Rupees One Lakh Twenty Four Thousand Three Hundred Sixty 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%		118,444.70	2,961.12	2,961.12
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