

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. 0/12368		Dated 16/03/2024			
		Order No.		Order Date			
		Truck No RJ14GD8379		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /03/2024			
Buyer MOHAN LAL MAHAVEER PRASAD SAMBHAR		Despatch Through		Delivery Station SAMBHAR			
SAMBHAR State : Rajasthan Code : 08 Pincode : 303604 GSTIN : 08ADBPJ9174G1ZE PAN No. ADBPJ9174G		Eway Bill No. 731413338340					
		Broker RAJKUMAR PROP. SHIV BROKERS					
IRN No b7121fe0279177b6408f08ae21f7f2dac1f6b6df45820f4513f90e66f477ede9		ACK No 172414612050429		Date : 3/16/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	25.00	1,250.00	4,029.00	5.00	50,362.50
2	KESHAV BOORA 25KG	170199	50.00	1,250.00	4,051.00	5.00	50,637.50
3	1PRO ORGANIC LIFE SUGAR BURA	170199	50.00	1,250.00	4,451.00	5.00	55,637.50
4	MISHRI READY CUTTING	170199	2.00	100.00	4,725.00	5.00	4,725.00
		Total	127	3,850	Total	161,362.50	
Other Charges MUDDAT PACKING CHARGE DALALI 806.82 200.00 125.91				Other Charges 1,450.80 CGST TAX 4,070.35 SGST TAX 4,070.35 Net Amount 170,954.00			
Amount In Words Rupees One Lakh Seventy Thousand Nine Hundred Fifty Four 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%		50,852.72	1,271.32	1,271.32
		170199	CGST 2.5%+SGST 2.5%		111,961.01	2,799.03	2,799.03
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