

TAX INVOICE

Original

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|--|-----------------------|-------------------------|---------------------|---|------------------|------------|------------|
| 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. F/55 | | Dated 08/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 08 /04/2024 | | | |
| Buyer SARRAF KIR STORE BASSI BASSI State : Rajasthan Code : 08 Pincode : 303301 GSTIN : 08ABXPS4615D1Z9 PAN No. ABXPS4615D | | Despatch Through | | Delivery Station BASSI | | | |
| IRN No aa4a0fd83b81137540c68ad2412a06aa5cf500de77cca9089c5d3eeaa8cfa7a5 ACK No 172414766736352 Date : 4/9/2024 00:00:00 | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SUGAR KATTE | 170113 | 15.00 | 750.00 | 3,849.00 | 5.00 | 28,867.50 |
| 2 | MAKHANA READY | 170199 | 2.00 | 50.00 | 4,100.00 | 5.00 | 2,050.00 |
| 3 | MACHINE NARANGI BOORA | 170199 | 2.00 | 50.00 | 4,100.00 | 5.00 | 2,050.00 |
| 4 | SUGAR PACKING1KG | 170113 | 2.00 | 50.00 | 4,360.00 | 5.00 | 2,180.00 |
| 5 | SUGAR PACKING 5KG | 170113 | 5.00 | 125.00 | 4,310.00 | 5.00 | 5,387.50 |
| | | Total | 26 | 1,025 | Total | 40,535.00 | |
| Other Charges PACKING CHARGE MUDDAT 8.00 202.68 | | | | Other Charges 307.86 CGST TAX 1,021.07 SGST TAX 1,021.07 Net Amount 42,885.00 | | | |
| Amount In Words Rupees Forty Two Thousand Eight Hundred Eighty Five 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% | | 36,706.18 | 917.65 | 917.65 |
| | | 170199 | CGST 2.5%+SGST 2.5% | | 4,136.50 | 103.42 | 103.42 |
| 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