

## 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

ANIL KIR STORE BASSI

BASSI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

PAN No. 1

Invoice No.

F/2202

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

BASSI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	20.00	1,000.00	3,830.00	5.00	38,300.00
2	MACHINE NARANGI BOORA	170199	8.00	200.00	3,951.00	5.00	7,902.00
		Total	28	1,200	Total	46,202.00	

## Other Charges

PACKING CHARGE MUDDAT

32.00

231.01

Other Charges

378.94

CGST TAX

1,164.53

SGST TAX

1,164.53

Net Amount

48,910.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Ten 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%	38,581.50	964.54	964.54
170199	CGST 2.5%+SGST 2.5%	7,999.51	199.99	199.99

## 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