

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. F/156		Dated 27/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /04/2024			
Buyer SAROJ TRADING CO BASSI		Despatch Through		Delivery Station BASSI			
BASSI State : Rajasthan Code : 08 Pincode : 303301 GSTIN : 08AIWPG7512P1ZG PAN No. AIWPG7512P		Broker SELF					
IRN No 8f8d89166e5d521aafc7c4758d7361d3e1c27aee7ab66dbf17a6599a90cae0f4		ACK No 172414872838791		Date : 4/27/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	15.00	750.00	3,915.00	5.00	29,362.50
2	KESHAV BOORA 25KG	170199	12.00	300.00	4,300.00	5.00	12,900.00
3	1PRO ORGANIC LIFE SUGAR BURA	170199	4.00	100.00	4,600.00	5.00	4,600.00
		Total	31	1,150	Total	46,862.50	
Other Charges PACKING CHARGE 48.00				Other Charges 154.62 CGST TAX 1,175.44 SGST TAX 1,175.44 Net Amount 49,368.00			
Amount In Words Rupees Forty Nine Thousand Three Hundred Sixty Eight Only.							
<u>Our Bankers :</u> 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%		29,437.50	735.94	735.94
		170199	CGST 2.5%+SGST 2.5%		17,580.00	439.50	439.50
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