

## 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

SAROJ TRADING CO BASSI

BASSI

State : Rajasthan

Code : 08

Pincode : 303301

GSTIN : 08AIWPG7512P1ZG

PAN No. AIWPG7512P

Invoice No.

F/2139

Dated

07/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

07 /03/2024

Despatch Through

Delivery Station

BASSI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISHRI READY KATTE	170199	3.00	75.00	4,700.00	5.00	3,525.00
2	MISHRI READY CRTN	170199	4.00	76.80	1,100.00	5.00	4,400.00
3	MISHRI READY CRTN	170199	5.00	50.00	640.00	5.00	3,200.00
4	MAKHANA READY	170199	1.00	25.00	4,000.00	5.00	1,000.00
5	SUGAR KATTE	170113	5.00	250.00	3,754.00	5.00	9,385.00
		Total	18	476.800	Total	21,510.00	

## Other Charges

PACKING CHARGE

18.00

Other Charges

56.66

CGST TAX

539.17

SGST TAX

539.17

Net Amount

22,645.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Forty 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
170199	CGST 2.5%+SGST 2.5%	12,163.00	304.08	304.08
170113	CGST 2.5%+SGST 2.5%	9,403.50	235.09	235.09

## 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