

## 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

KANHAIYA LAL LALLULAL SIROLI

SIROLI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

O/355

Dated

11/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /04/2024

Despatch Through

Delivery Station

SIROLI MOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	2.00	100.00	3,905.00	5.00	3,905.00
2	KESHAV BOORA 25KG	170199	1.00	25.00	4,225.00	5.00	1,056.25
		Total	3	125	Total	4,961.25	

## Other Charges

PACKING CHARGE MUDDAT

4.00

24.81

Other Charges

39.69

CGST TAX

125.03

SGST TAX

125.03

Net Amount

5,251.00

Amount In Words Rupees Five Thousand Two Hundred Fifty One 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%	3,933.53	98.34	98.34
170199	CGST 2.5%+SGST 2.5%	1,067.53	26.69	26.69

## 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