

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

K.B.TRADING CO BASSI

BASSI

State : Rajasthan

Code : 08

Pincode : 303301

GSTIN : 08AHZPG7960K1ZE

PAN No. AHZPG7960K

Invoice No.

F/27

Dated

04/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /04/2024

Despatch Through

Delivery Station

BASSI

Eway Bill No. 701418090839

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	10.00	250.00	4,051.00	5.00	10,127.50
2	SUGAR KATTE	170113	25.00	1,250.00	3,849.00	5.00	48,112.50
3	SUGAR KATTE	170113	23.00	1,150.00	3,753.00	5.00	43,159.50
4	MISHRI READY KATTE	170199	5.00	125.00	5,501.00	5.00	6,876.25
		Total	63	2,775	Total	108,275.75	

Other Charges

MUDDAT PACKING CHARGE

541.43 40.00

Other Charges	851.61
CGST TAX	2,727.32
SGST TAX	2,727.32
Net Amount	114,582.00

Amount In Words Rupees One Lakh Fourteen Thousand Five Hundred Eighty Two 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%	17,158.82	428.11	428.11
170113	CGST 2.5%+SGST 2.5%	91,968.36	2,299.21	2,299.21

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