

## 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

SHRI KRISHANA DEP STORE VIJAYPURA ROAD

KANOTA

State : Rajasthan

Code : 08

Pincode : 302031

GSTIN : 08EFMPS7811N1ZJ

PAN No. EFMPS7811N

Invoice No.

O/12615

Dated

23/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

23 /03/2024

Despatch Through

Delivery Station

KANOTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	30.00	1,500.00	3,972.00	5.00	59,580.00
2	1PRO ORGANIC LIFE SUGAR BURA	170199	4.00	100.00	4,475.00	5.00	4,475.00
3	MACHINE NARANGI BOORA	170199	2.00	50.00	4,050.00	5.00	2,025.00
4	KESHAV BOORA 25KG	170199	1.00	25.00	4,150.00	5.00	1,037.50
		Total	37	1,675	Total	67,117.50	

## Other Charges

MUDDAT PACKING CHARGE

335.60 12.00

Other Charges 496.80

CGST TAX 1,690.35

SGST TAX 1,690.35

Net Amount 70,995.00

Amount In Words Rupees Seventy Thousand Nine Hundred Ninety 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
170113	CGST 2.5%+SGST 2.5%	60,012.90	1,500.32	1,500.32
170199	CGST 2.5%+SGST 2.5%	7,601.20	190.03	190.03

## 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