

## 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

SARRAF KIR STORE BASSI

BASSI

State : Rajasthan

Code : 08

Pincode : 303301

GSTIN : 08ABXPS4615D1Z9

PAN No. ABXPS4615D

Invoice No.

F/2201

Dated

14/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

14 /03/2024

Despatch Through

Delivery Station

BASSI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	10.00	500.00	3,833.00	5.00	19,165.00
2	1PRO ORGANIC LIFE SUGAR BURA	170199	4.00	100.00	4,425.00	5.00	4,425.00
3	MISHRI READY CRTN	170199	4.00	76.80	1,375.00	5.00	5,500.00
4	MAKHANA READY	170199	2.00	50.00	4,000.00	5.00	2,000.00
5	SUGAR PACKING 5KG	170113	3.00	75.00	4,310.00	5.00	3,232.50
		Total	23	801.800	Total	34,322.50	

## Other Charges

MUDDAT

171.62

Other Charges 248.92

CGST TAX 864.29

SGST TAX 864.29

Net Amount 36,300.00

Amount In Words Rupees Thirty Six Thousand Three Hundred 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%	22,566.49	564.17	564.17
170199	CGST 2.5%+SGST 2.5%	12,004.63	300.12	300.12

## 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