

## 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

## A ONE NUTS &amp; EDIBLES PVT LTD JAIPUR

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08AAECA5586E1ZL

PAN No. AAECA5586E

Invoice No.

0/969

Dated

30/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

30 /04/2024

Despatch Through

Delivery Station

JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	20.00	500.00	4,251.00	5.00	21,255.00
		Total	20	500	Total	21,255.00	

## Other Charges

PACKING CHARGE

80.00

Other Charges 120.24

CGST TAX 534.38

SGST TAX 534.38

Net Amount 22,444.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Forty Four 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%	21,375.00	534.38	534.38

## 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