

## TAX INVOICE

Original

<b>SHREE GEETA INDUSTRIES</b> PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003  Phone: 9782567903 Lic No.: 3235/W State : Rajasthan State Code : 08 GSTIN : 08ABXPD5044M1Z4 Pan No : ABXPD5044M		Invoice No. <b>F/171</b>		Dated <b>30/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /04/2024</b>			
<b>Buyer</b> <b>YOGESHWAR BARTAN BHANDAR</b> SANCHORE ROADRANIWARA, RANIWARA  <b>RANIWADA</b> State : Rajasthan Code : 08 Pincode : 343040 GSTIN : 08ANGPL0517N1ZU PAN No. ANGPL0517N		Despatch Through		Delivery Station <b>RANIWADA</b>			
		Eway Bill No. <b>751424518797</b> Broker <b>SELF</b>					
IRN No <b>fe3d171aab8c82b8763c34ad0c780000262b3a5f05b481512419e3c4b2be57a6</b>		ACK No <b>172414895723902</b> Date : 4/30/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISHRI READY KATTE	170199	121.00	3,630.00	4,411.00	5.00	160,119.30
2	MISHRI KATTE 25KG	170199	15.00	375.00	4,411.00	5.00	16,541.25
3	MISHRI READY CUTTING	170199	5.00	250.00	4,800.00	5.00	12,000.00
		Total	<b>141</b>	<b>4,255</b>	Total	188,660.55	
<b>Other Charges</b>				Other Charges		282.33	
				CGST TAX		4,723.56	
				SGST TAX		4,723.56	
				<b>Net Amount</b>		<b>198,390.00</b>	
Amount In Words <b>Rupees One Lakh Ninety Eight Thousand Three Hundred Ninety Only.</b>							
<b>Our Bankers :</b> 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%		188,942.55	4,723.56	4,723.56
<b>Remarks:</b>							

**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