

## 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

PRATYASH DEP STORE SANGANER

SANGNAER

State : Rajasthan

Code : 08

Pincode : 302029

GSTIN : 08IWSPS2170D1Z1

PAN No. IWSPS2170D

Invoice No.

O/1015

Dated

01/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

01 /05/2024

Despatch Through

Delivery Station

SANGANER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA READY	170199	1.00	25.00	4,100.00	5.00	1,025.00
		Total	1	25	Total	1,025.00	

## Other Charges

Other Charges	1.64
CGST TAX	25.68
SGST TAX	25.68
Net Amount	1,078.00

Amount In Words Rupees One Thousand Seventy Eight 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%	1,027.00	25.68	25.68

## 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