

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/1012

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 | SUGAR KATTE | 170113 | 10.00 | 500.00 | 4,058.00 | 5.00 | 20,290.00 |
| 2 | MISHRI READY CRTN | 170199 | 3.00 | 30.00 | 670.00 | 5.00 | 2,010.00 |
| | | Total | 13 | 530 | Total | 22,300.00 | |

Other Charges

PACKING CHARGE

6.00

Other Charges 54.28

CGST TAX 558.86

SGST TAX 558.86

Net Amount 23,472.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Seventy Two 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% | 20,335.00 | 508.38 | 508.38 |
| 170199 | CGST 2.5%+SGST 2.5% | 2,019.00 | 50.48 | 50.48 |

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