

## 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

BRIJESH KIR STORE MANOHARPUR

MANOHARPUR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

O/12787

Dated

29/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

29 /03/2024

Despatch Through

Delivery Station

MANOHARPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	15.00	375.00	4,200.00	5.00	15,750.00
2	MISHRI READY CRTN	170199	5.00	96.00	1,100.00	5.00	5,500.00
		Total	20	471	Total	21,250.00	

## Other Charges

PACKING CHARGE MUDDAT

70.00

106.25

Other Charges

216.68

CGST TAX

536.66

SGST TAX

536.66

Net Amount

22,540.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Forty 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%	21,466.25	536.66	536.66

## 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