

## 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

MODI TRADING CO NIWAI

NIWAI

State : Rajasthan

Code : 08

Pincode : 304021

GSTIN : 08ASSPD2018F2ZW

PAN No. ASSPD2018F

Invoice No.

O/12821

Dated

30/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

30 /03/2024

Despatch Through

Delivery Station

NIWAI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PATASA CRTN READY	170199	20.00	182.00	460.00	5.00	9,200.00
		Total	20	182	Total	9,200.00	

## Other Charges

MUDDAT PACKING CHARGE

46.00 40.00

Other Charges	105.70
CGST TAX	232.65
SGST TAX	232.65
Net Amount	9,771.00

Amount In Words Rupees Nine Thousand Seven Hundred Seventy One 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%	9,306.00	232.65	232.65

## 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