

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

SHANKAR KIR STORE KHAWARANI

KHAWARANI

State : Rajasthan

Code : 08

Pincode : 303109

GSTIN : 08BYTPS4571A1Z0

PAN No. BYTPS4571A

Invoice No.

O/1021

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

KHAWARANI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | KESHAV BOORA 25KG | 170199 | 11.00 | 275.00 | 4,251.00 | 5.00 | 11,690.25 |
| | | Total | 11 | 275 | Total | 11,690.25 | |

Other Charges

PACKING CHARGE

44.00

Other Charges

65.93

CGST TAX

293.91

SGST TAX

293.91

Net Amount

12,344.00

Amount In Words Rupees Twelve Thousand Three Hundred Forty Four 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% | 11,756.25 | 293.91 | 293.91 |

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