

## 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/12721

Dated

27/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /03/2024

Despatch Through

Delivery Station

KHAWARANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE	170113	15.00	750.00	3,852.86	5.00	28,896.42
2	MISHRI READY CRTN	170199	1.00	19.20	1,100.00	5.00	1,100.00
		Total	16	769.200	Total	29,996.42	

## Other Charges

PACKING CHARGE

2.00

Other Charges

71.18

CGST TAX

751.70

SGST TAX

751.70

Net Amount

31,571.00

Amount In Words Rupees Thirty One Thousand Five 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
170113	CGST 2.5%+SGST 2.5%	28,963.92	724.10	724.10
170199	CGST 2.5%+SGST 2.5%	1,104.00	27.60	27.60

## 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