

## 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

S.S.MART MANOHARPUR

MANOHARPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

0/923

Dated

29/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

29 /04/2024

Despatch Through

Delivery Station

MANOHARPUR

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|-------|--------|----------|-----------|-----------|
| 1    | MAKHANA READY        | 170199   | 10.00 | 250.00 | 4,125.00 | 5.00      | 10,312.50 |
|      |                      | Total    | 10    | 250    | Total    | 10,312.50 |           |

## Other Charges

MUDDAT

51.56

Other Charges 71.30

CGST TAX 259.60

SGST TAX 259.60

Net Amount 10,903.00

Amount In Words Rupees Ten Thousand Nine Hundred Three 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% | 10,384.06        | 259.60     | 259.60     |

## 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