

## 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

## SARVODAY DEP STORE NIWAI

NIWAI

State : Rajasthan

Code : 08

Pincode : 304021

GSTIN : 08BSHPS6478Q1ZH

PAN No. BSHPS6478Q

Invoice No.

O/12222

Dated

13/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /03/2024

Despatch Through

Delivery Station

NIWAI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	11.00	275.00	4,051.00	5.00	11,140.25
		Total	11	275	Total	11,140.25	

## Other Charges

PACKING CHARGE MUDDAT

44.00

55.70

Other Charges 121.65

CGST TAX 281.55

SGST TAX 281.55

Net Amount 11,825.00

Amount In Words Rupees Eleven Thousand Eight Hundred Twenty Five 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%	11,261.95	281.55	281.55

## 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