SUBJECT TO RANCHI JURISDICTION

Invoice No. **2324035430** Dated **12-Feb-24**
Ref. No.

SHRI ANANT ENTERPRISES
6, STATE BANK STAFF COLONY,
PISKA MORE , RATU ROAD
RANCHI
GSTIN/UIN: 20AEFPT0127A1ZD
State Name : Jharkhand, Code : 20
Contact : 7004314404,[Phonepay:9334057979]
E-Mail : shreeanantenterprises.rnc@gmail.com

TAX INVOICE

Party : **FIRST POINT PROVISIONS**
SHIVAJI NAGAR,
BOOTY MORE
GSTIN/UIN : 20BNSPK1057M2ZS
State Name : Jharkhand, Code : 20
Place of Supply : Jharkhand

Contact : 94302-50191

Sl No.	Description of Goods	GST Rate	MRP/ Marginal	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount	Net Amount
1	**SWING JEERA FIZZ (20)**	28 %	20.00/PC	**0.417 Case**	**10 PC**	257.14	Case		**107.23**	137.25
2	**BOOMER (STBY),JR 250 PCS**	18 %	250.00/JAR	**0.083 Case**	**1 JAR**	187.49	JAR		**187.49**	221.24
									294.72	
	TAX CGST								**31.88**	
	TAX SGST								**31.88**	
	TAX CESS								**12.87**	
	Less : ***ROUND OFF***								**(-)0.35**	
	Total				**0.500 Case**				**₹ 371.00**	

Amount Chargeable (in words) *E. & O.E*

INR Three Hundred Seventy One Only

Company's Bank Details
Bank Name : **IDBI BANK-1523102000004787(Ratu Road)**
A/c No. : **1523102000004787**
Branch & IFS Code : **RATU ROAD, RANCHI & IBKL0001523**

Declaration
In case of any replacement of damage goods.
It will be done at end of each month.
हर महीना 20 से 30 तारीख के बीच में ही डैमेज उठेगा
24% interest will be charge on overdue.
CHQ. BOUNCING CHARGE Rs.500/-

Customer's Seal and Signature

for SHRI ANANT ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice