

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		Invoice No. F/2171		Dated 12/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /03/2024			
Buyer BHARAT & CO DAUSA		Despatch Through		Delivery Station DAUSA			
DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08BIMPK3786L1ZH PAN No. BIMPK3786L		Eway Bill No. 751412127282					
IRN No cdfc68495f9c3d2c93c33cdb2fced1e3487b54654aca79912f23fcb26d195866		ACK No 172414583913307 Date : 3/12/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	50.00	1,250.00	3,901.00	5.00	48,762.50
2	KESHAV BOORA 25KG	170199	100.00	2,500.00	3,951.00	5.00	98,775.00
3	1PRO ORGANIC LIFE SUGAR BURA	170199	50.00	1,250.00	4,401.00	5.00	55,012.50
		Total	200	5,000	Total	202,550.00	
Other Charges PACKING CHARGE MUDDAT 600.00 1012.75				Other Charges 2,012.86 CGST TAX 5,114.07 SGST TAX 5,114.07 Net Amount 214,791.00			
Amount In Words Rupees Two Lakh Fourteen Thousand Seven Hundred Ninety 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
		170199	CGST 2.5%+SGST 2.5%		204,562.75	5,114.07	5,114.07
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