

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. 0/367		Dated 11/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /04/2024			
Buyer CHIRANJI LAL ASHOK KUMAR MANOHARPUR MANOHARPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station MANOHARPUR			
GSTIN : Unknown PAN No. 1		Broker NAWAL KISHORE VIJAY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	7.00	175.00	4,201.00	5.00	7,351.75
2	MAKHANA READY	170199	7.00	175.00	4,125.00	5.00	7,218.75
		Total	14	350	Total	14,570.50	
Other Charges MUDDAT PACKING CHARGE 72.85 28.00				Other Charges 128.54 CGST TAX 367.48 SGST TAX 367.48 Net Amount 15,434.00			
Amount In Words Rupees Fifteen Thousand Four Hundred Thirty Four 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%		14,699.35	367.48	367.48
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