

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/2247		Dated 18/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /03/2024			
Buyer GOVIND NARAYAN RAJESH KUMAR DAUSA Manganj, Station road, Dausa, Dausa, Rajasthan DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q		Despatch Through		Delivery Station DAUSA			
		Broker MANMOHAN MACHIWAL					
IRN No f779410afb6e545efd54e37aa29ec2bebd2eaf1310059590a953496b8ad6ce0e		ACK No 172414625409582 Date : 3/18/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	40.00	1,000.00	4,001.00	5.00	40,010.00
2	1PRO ORGANIC LIFE SUGAR BURA	170199	20.00	500.00	4,401.00	5.00	22,005.00
3	MACHINE NARANGI BOORA	170199	10.00	250.00	3,951.00	5.00	9,877.50
		Total	70	1,750	Total	71,892.50	
Other Charges MUDDAT PACKING CHARGE 359.47 200.00				Other Charges 699.90 CGST TAX 1,814.80 SGST TAX 1,814.80 Net Amount 76,222.00			
Amount In Words Rupees Seventy Six Thousand Two Hundred Twenty Two 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%		72,591.97	1,814.80	1,814.80
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