TAX INVOICE

SHREE GEETA INDUSTRIES			Invoice No. 0/12499		Dated 20/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9782567903	Truck No			Mode/Te	Mode/Terms Of Payment			
Lic No.: 3235/W	ŀ	Despatch Document No:			Dated	CREDIT		
State: Rajasthan State Code: 08		Despaich	Document	INO.	Dateu	20	/03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	HVI	Despatch 7	Through		Delivery			
Buyer DHARMENDRA KUMAR RAJESH KUMAR CH		Despatch	rrirougn		Delivery	Station	CHAKSU	
	Code: 08							
Pincode: 303901 GSTIN: 08ABYPG9476F1ZV PAN No. ABYPG9	476E	Broker \$	SELF					
	4701		01		_	GST		
SNo. Description Of Goods		HSN Code		Weight	Rate	Rate	Amount	
1 MACHINE NARANGI BOORA		170199	25.00	625.00	3,941.00	5.00	24,631.25	
		Total	25	625	Total	<u> </u>	24,631.25	
Other Charges	Other Char			ırges	ges 149.69			
PACKING CHARGE		CGST TAX						
100.00		SGST TAX			X	619.53		
Amount In Words Rupees Twenty Six Thousand Twenty Only.			Net Amount 26,020.0			26,020.00		
		do TD-	oorinti	T	A	0007	SGST	
Our Bankers : HSN Coc				Assessable Value	CGST Value	Value		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		24,781.25	619.53	619.53		
					,			
Remarks:		1		<u> </u>				

<u>Terms</u> :	For SHREE GEETA INDUSTRIES
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	Authorised Signatory