

## TAX INVOICE

Original

<b>SHREE GEETA INDUSTRIES</b> PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003  Phone: 9782567903 Lic No.: 3235/W State : Rajasthan State Code : 08 GSTIN : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044M</b>		Invoice No. <b>F/181</b>		Dated <b>03/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /05/2024</b>			
Buyer <b>HEERALAL PRAHLAD KISHAN SAWAI MADHOPI</b>		Despatch Through		Delivery Station <b>SAWAI MADHOPUR</b>			
SAWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322021 GSTIN : <b>08AAQPT0598J1ZU</b> PAN No. <b>AAQPT0598J</b>		Broker <b>RAJKUMAR PROP. SHIV BROKERS</b>					
IRN No <b>916518d05e541b096526b4dc25a257db1de19aea eac5ebdf8aaf2a27638c6a0a</b>		ACK No <b>172414924749129</b>		Date : 5/4/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	10.00	250.00	4,125.00	5.00	10,312.50
		Total	<b>10</b>	<b>250</b>	Total	10,312.50	
<b>Other Charges</b> PACKING CHARGE MUDDAT 40.00 51.56				Other Charges 111.30 CGST TAX 260.60 SGST TAX 260.60 <b>Net Amount 10,945.00</b>			
Amount In Words <b>Rupees Ten Thousand Nine Hundred Forty Five Only.</b>							
<b>Our Bankers :</b> 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%		10,424.06	260.60	260.60
<b>Remarks:</b>							

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