

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/2007		Dated 19/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /02/2024			
Buyer MAA DURGA ENTERPRISES NASHIK		Despatch Through		Delivery Station			
NASHIK State : Maharashtra Code : 27 Pincode : 422101 GSTIN : 27ADPPL3631A1ZS PAN No. ADPPL3631A		Eway Bill No. 741406360270					
IRN No 6fcfc3dff7c57e15bf2b1655e708518ba2d838fbae c4ac5e2e021c1c3dae1017		ACK No 172414434716514 Date : 2/19/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3 MISHRI CRTN	170199	65.00	1,248.00	1,112.00	5.00	72,280.00
		Total	65	1,248	Total	72,280.00	
Other Charges				Other Charges		0.00	
				IGST TAX		3,614.00	
				Net Amount		75,894.00	
Amount In Words Rupees Seventy Five Thousand Eight Hundred Ninety Four Only.							
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		HSN Code	Tax Description		Assessable Value		IGST Value
		170199	IGST 5.0%		72,280.00		3,614.00
<u>Remarks:</u>							

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