

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/2043		Dated 24/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /02/2024			
Buyer RAMDAS & SONS SAWAI MADHOPUR		Despatch Through		Delivery Station SAWAI MADHOPUR			
SAWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322021 GSTIN : 08AIEPA8135G1ZI PAN No. AIEPA8135G		Broker SELF					
IRN No 5ba42025ff655fd348c7f75e243a143aa1e60a9d77632d179aed45d279e0b872		ACK No 172414476908276		Date : 2/26/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	10.00	250.00	3,951.00	5.00	9,877.50
2	MITHAI MAKHANA	170199	5.00	150.00	3,951.00	5.00	5,926.50
3	2MAKHNA 25KG	170199	5.00	125.00	3,951.00	5.00	4,938.75
		Total	20	525	Total	20,742.75	
Other Charges PACKING CHARGE MUDDAT 40.00 103.71				Other Charges 185.83 CGST TAX 523.21 SGST TAX 523.21 Net Amount 21,975.00			
Amount In Words Rupees Twenty One Thousand Nine Hundred Seventy Five 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%		20,928.46	523.21	523.21
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