

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/246		Dated 13/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /05/2024			
Buyer KAMAL TRADING COMPANY M/S KAMAL TRADING COMPNAYOPP. ESI DISPENSARYGROUND FLOORSawai Madhopur, NEAR SBI BANK MANTOWN SAWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08AORPJ1048N1ZF PAN No. AORPJ1048N		Despatch Through		Delivery Station SAWAI MADHOPUR			
		Broker RAJKUMAR PROP. SHIV BROKERS					
IRN No b093a998367ca3d4cbfaf0d2d34a333bc208affa4d76091bbcf76bbcd6ccd8b		ACK No 172414982838186 Date : 5/13/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	30.00	750.00	4,141.00	5.00	31,057.50
		Total	30	750	Total	31,057.50	
Other Charges PACKING CHARGE MUDDAT 120.00 155.29				Other Charges 334.86 CGST TAX 784.82 SGST TAX 784.82 Net Amount 32,962.00			
Amount In Words Rupees Thirty Two Thousand Nine Hundred Sixty 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%		31,392.79	784.82	784.82
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