

## 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

## Buyer

## SANTOSH SALES CORPORATION PRATAP NAGA

PRATAP NAGAR

State : Rajasthan

Code : 08

Pincode : 302033

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B

Invoice No.

O/1185

Dated

06/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /05/2024

Despatch Through

Delivery Station

PRATAPNAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	11.00	275.00	4,175.00	5.00	11,481.25
		Total	11	275	Total	11,481.25	

## Other Charges

PACKING CHARGE MUDDAT

44.00

57.41

Other Charges

123.51

CGST TAX

290.12

SGST TAX

290.12

Net Amount

12,185.00

Amount In Words Rupees Twelve Thousand One Hundred Eighty 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%	11,604.66	290.12	290.12

## 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