

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/18		Dated 03/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /04/2024			
Buyer MITTAL TRADERS SAWAI MADHOPUR		Despatch Through		Delivery Station SAWAI MADHOPUR			
SWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322021 GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K		Broker RAJKUMAR PROP. SHIV BROKERS					
IRN No cc7d0ed8c2dc35a8559adc210789117ba190e6ad4f014b83ce6104d7d41a4b73		ACK No 172414734365834		Date : 4/4/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	20.00	500.00	4,025.00	5.00	20,125.00
2	1PRO ORGANIC LIFE SUGAR BURA	170199	5.00	125.00	4,475.00	5.00	5,593.75
		Total	25	625	Total	25,718.75	
Other Charges MUDDAT PACKING CHARGE 128.60 80.00				Other Charges 258.39 CGST TAX 649.43 SGST TAX 649.43 Net Amount 27,276.00			
Amount In Words Rupees Twenty Seven Thousand Two Hundred Seventy Six 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%		25,977.35	649.43	649.43
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