

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/2128		Dated 07/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /03/2024			
Buyer BHARAT & CO DAUSA		Despatch Through		Delivery Station DAUSA			
DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08BIMPK3786L1ZH PAN No. BIMPK3786L		Eway Bill No. 721410961117					
IRN No 10690cfbc91100bf58dadcd2bc78c105d437e6e6cae04e893fca68845c76f016		ACK No 172414554274785 Date : 3/7/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	160.00	4,000.00	3,951.00	5.00	158,040.00
		Total	160	4,000	Total	158,040.00	
Other Charges PACKING CHARGE MUDDAT 640.00 790.20				Other Charges 1,750.48 CGST TAX 3,994.76 SGST TAX 3,994.76 Net Amount 167,780.00			
Amount In Words Rupees One Lakh Sixty Seven Thousand Seven Hundred Eighty 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%		159,790.20	3,994.76	3,994.76
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