

## 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

GOVIND KIR STORE TOONGA

TOONGA

State : Rajasthan

Code : 08

Pincode : 303001

GSTIN : 08AIAPG4463D1ZN

PAN No. AIAPG4463D

Invoice No.

0/317

Dated

10/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

10 /04/2024

Despatch Through

Delivery Station

TOONGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	25.00	625.00	4,001.00	5.00	25,006.25
2	MISHRI READY CRTN	170199	10.00	192.00	1,085.00	5.00	10,850.00
3	MISHRI READY CUTTING	170199	1.00	50.00	4,725.00	5.00	2,362.50
4	MAKHANA READY	170199	3.00	75.00	4,075.00	5.00	3,056.25
		Total	39	942	Total	41,275.00	

## Other Charges

PACKING CHARGE MUDDAT

120.00

206.37

Other Charges

404.98

CGST TAX

1,042.01

SGST TAX

1,042.01

Net Amount

43,764.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Sixty Four 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%	41,680.37	1,042.01	1,042.01

## 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