

## TAX INVOICE

Original

<b>SHREE GEETA INDUSTRIES</b> PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003  Phone: 9782567903 Lic No.: 3235/W State : Rajasthan      State Code : 08 GSTIN : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044M</b>		Invoice No. <b>0/792</b>		Dated <b>25/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /04/2024</b>			
Buyer <b>SATNAM KIR STORE PRATAP GAHD</b> JAIUPR      State : Rajasthan      Code : 08 Pincode : 301027 GSTIN : <b>08BORPM8267F1Z9</b> PAN No. <b>BORPM8267F</b>		Despatch Through		Delivery Station <b>PRATAPGADH</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	5.00	125.00	4,171.00	5.00	5,213.75
		Total	<b>5</b>	<b>125</b>	Total	5,213.75	
<b>Other Charges</b> PACKING CHARGE MUDDAT 20.00      26.07				Other Charges      55.75 CGST TAX      131.75 SGST TAX      131.75 <b>Net Amount      5,533.00</b>			
Amount In Words <b>Rupees Five Thousand Five Hundred Thirty Three Only.</b>							
<b><u>Our Bankers :</u></b> 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%		5,269.82	131.75	131.75
<b>Remarks:</b>							

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