

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/2246		Dated 18/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /03/2024			
Buyer KAILASH CHAND DINESH KUMAR LALSOT NEW GS		Despatch Through		Delivery Station LALSOT			
LALSOT State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08AAYFK7018G1ZU PAN No. AAYFK7018G		Broker					
IRN No 94da77a475a35f0188dfedbbda3b3949eb439ad6a887dc003472f5a646ec4597		ACK No 172414625379351		Date : 3/18/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	25.00	625.00	3,951.00	5.00	24,693.75
2	KESHAV BOORA 25KG	170199	20.00	500.00	4,025.00	5.00	20,125.00
		Total	45	1,125	Total	44,818.75	
Other Charges PACKING CHARGE MUDDAT 180.00 224.10				Other Charges 493.61 CGST TAX 1,132.82 SGST TAX 1,132.82 Net Amount 47,578.00			
Amount In Words Rupees Forty Seven Thousand Five Hundred Seventy Eight Only.							
<u>Our Bankers :</u> 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%		45,312.85	1,132.82	1,132.82
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