

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/2263		Dated 19/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /03/2024			
Buyer MADHU SUDAN SANTOSH KUMAR KHANDAR		Despatch Through		Delivery Station KHANDAR			
KHANDAR State : Rajasthan Code : 08 Pincode : 322025 GSTIN : 08ANSPM3374Q1ZY PAN No. ANSPM3374Q		Broker SELF					
IRN No e98a0a7e13329af7137c6f4f2c6c9ab9bc69c542de60d604379d80f71aa4ddbb		ACK No 172414632190327		Date : 3/19/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	20.00	500.00	4,051.00	5.00	20,255.00
2	1PRO ORGANIC LIFE SUGAR BURA	170199	10.00	250.00	4,475.00	5.00	11,187.50
		Total	30	750	Total	31,442.50	
Other Charges MUDDAT PACKING CHARGE 157.22 80.00				Other Charges 297.50 CGST TAX 793.50 SGST TAX 793.50 Net Amount 33,327.00			
Amount In Words Rupees Thirty Three Thousand Three Hundred Twenty Seven 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%		31,739.72	793.50	793.50
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