

## 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

## PINTU KUMAR MOHIT KUMAR

OPPOSITE VYAPAR MANDAL

PARKGANGAPUR CITY, PURANI ANAJ

MANDI

GANGPAURA

State : Rajasthan

Code : 08

Pincode : 322201

GSTIN : 08AYRPG4758L1ZN

PAN No. AYRPG4758L

Invoice No.

F/308

Dated

29/05/2024

Order No.

Order Date

Truck No

RJ25GA6469

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

29 /05/2024

Despatch Through

Delivery Station

GANGAPUR

Eway Bill No.

721431611600

Broker

RADHA KRISHNA DANGAYACH

IRN No aaf9235497e46fa6e995e27979498576edb45e929  
85e8996fcf6b008346e9d0c

ACK No 172415079064839

Date : 5/29/2024 00:00:00

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	100.00	2,500.00	4,075.00	5.00	101,875.00
		Total	100	2,500	Total	101,875.00	

## Other Charges

PACKING CHARGE MUDDAT

400.00

509.38

Other Charges

1,109.78

CGST TAX

2,574.61

SGST TAX

2,574.61

Net Amount

108,134.00

Amount In Words Rupees One Lakh Eight Thousand One Hundred Thirty 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%	102,984.38	2,574.61	2,574.61

## 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