

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/2044		Dated 24/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /02/2024			
Buyer LADDULAL OMPRAKASH KHANDAR		Despatch Through		Delivery Station KHANDAR			
KHANDAR State : Rajasthan Code : 08 Pincode : 322025 GSTIN : 08AGFPM9348E1Z5 PAN No. AGFPM9348E		Broker SELF					
IRN No 0b53a71aaa83c1ce9044c771a7b77e37bbfeeb092e75fa1dd41f38d8904dd2f8		ACK No 172414476939221		Date : 2/26/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PATASA CRTN READY	170199	20.00	182.00	480.00	5.00	9,600.00
		Total	20	182	Total	9,600.00	
Other Charges MUDDAT PACKING CHARGE 48.00 30.00				Other Charges 118.10 CGST TAX 242.95 SGST TAX 242.95 Net Amount 10,204.00			
Amount In Words Rupees Ten Thousand Two Hundred 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%		9,718.00	242.95	242.95
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