

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

KRISHANA TRADERS DAUSA

DAUSA

State : Rajasthan

Code : 08

Pincode : 303303

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G

Invoice No.

0/12197

Dated

12/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /03/2024

Despatch Through

Delivery Station

DAUSA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	10.00	250.00	4,025.00	5.00	10,062.50
2	MACHINE NARANGI BOORA	170199	5.00	125.00	3,951.00	5.00	4,938.75
3	MAKHANA READY	170199	15.00	375.00	3,901.00	5.00	14,628.75
		Total	30	750	Total	29,630.00	

Other Charges

PACKING CHARGE MUDDAT

60.00

148.14

Other Charges

268.08

CGST TAX

747.46

SGST TAX

747.46

Net Amount

31,393.00

Amount In Words Rupees Thirty One Thousand Three Hundred Ninety Three 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%	29,898.14	747.46	747.46

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