

## 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

## PADMAVATI TRADING COM DAUSA

DAUSADAUSA0Dausa, Jaipur Agra Road

## DAUSA

State : Rajasthan

Code : 08

Pincode : 303303

GSTIN : 08AEMPJ2065C1ZP

PAN No. AEMPJ2065C

Invoice No.

F/590

Dated

27/07/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /07/2024

Despatch Through

Delivery Station

DAUSA

IRN No 0756ccca232f67363645ba01bb3bcb6cf2d7c1ae  
007e825d720f27aa8a8bf4bf

ACK No 172415502831669

Date : 7/31/2024 00:00:00

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	20.00	500.00	4,041.00	5.00	20,205.00
2	KESHAV BOORA 25KG	170199	20.00	500.00	4,141.00	5.00	20,705.00
		Total	40	1,000	Total	40,910.00	

## Other Charges

PACKING CHARGE MUDDAT

160.00

204.56

Other Charges

444.28

CGST TAX

1,033.86

SGST TAX

1,033.86

Net Amount

43,422.00

Amount In Words Rupees Forty Three Thousand Four Hundred Twenty Two 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%	41,354.56	1,033.86	1,033.86

## 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