

## TAX INVOICE

Original

<b>SHREE GEETA INDUSTRIES</b> PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003  Phone: 9782567903 Lic No.: 3235/W State : Rajasthan      State Code : 08 GSTIN : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044M</b>		Invoice No. <b>F/2006</b>		Dated <b>19/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /02/2024</b>			
Buyer <b>MAA DURGA ENTERPRISES NASHIK</b>		Despatch Through		Delivery Station			
<b>NASIK</b> State : Maharashtra      Code : 27 Pincode : 422101 GSTIN : <b>27ADPPL3631A1ZS</b> PAN No. <b>ADPPL3631A</b>		Broker					
IRN No <b>fa618855737cfcd8ec783cfbee49a62414612ad0a17402c626ea458d5f3376df</b>		ACK No <b>172414434679976</b>		Date : 2/19/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3 MISHRI CRTN	170199	2.00	38.40	1,112.00	5.00	2,224.00
		Total	2	38.400	Total	2,224.00	
Other Charges				Other Charges		-0.20	
				IGST TAX		111.20	
				Net Amount		2,335.00	
Amount In Words <b>Rupees Two Thousand Three Hundred Thirty Five Only.</b>							
<u><b>Our Bankers :</b></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		IGST Value
		170199	IGST 5.0%		2,224.00		111.20
<u><b>Remarks:</b></u>							

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