

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/245		Dated 13/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /05/2024			
Buyer MITTAL TRADERS SAWAI MADHOPUR		Despatch Through		Delivery Station SAWAI MADHOPUR			
SWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322021 GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K		Broker RAJKUMAR PROP. SHIV BROKERS					
IRN No 493a9e648eea3b65c8fa14947083b8c4eb774231b2d84de31aba98620bd6e567		ACK No 172414982831466 Date : 5/13/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	40.00	1,000.00	4,141.00	5.00	41,410.00
2	3 MISHRI CRTN	170199	10.00	192.00	1,120.00	5.00	11,200.00
		Total	50	1,192	Total	52,610.00	
Other Charges PACKING CHARGE MUDDAT 175.00 263.05				Other Charges 537.58 CGST TAX 1,328.71 SGST TAX 1,328.71 Net Amount 55,805.00			
Amount In Words Rupees Fifty Five Thousand Eight Hundred Five 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%		53,148.05	1,328.71	1,328.71
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