

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/2176		Dated 13/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /03/2024			
Buyer SHIV DAYAL & CO SAWAI MADHOPUR 0, BAJRIYA, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan SAWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08ACCPM0246J1ZQ PAN No. ACCPM0246J		Despatch Through		Delivery Station SAWAI MADHOPUR			
		Broker RAJKUMAR PROP. SHIV BROKERS					
IRN No 1b353792d863ffe521d5d80c5c6612f0304ab8e168ac1783ad5826e0cea355dc		ACK No 172414592935116		Date : 3/13/2024 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	3,901.00	5.00	39,010.00
		Total	40	1,000	Total	39,010.00	
Other Charges PACKING CHARGE MUDDAT 160.00 195.05				Other Charges 434.74 CGST TAX 986.13 SGST TAX 986.13 Net Amount 41,417.00			
Amount In Words Rupees Forty One Thousand Four Hundred Seventeen 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%		39,445.05	986.13	986.13
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