

## 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 : 08ABXPD5044M1Z4 Pan No : ABXPD5044M		Invoice No. <b>0/11469</b>		Dated <b>24/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /02/2024</b>			
Buyer <b>SHIV SHANKAR VINOD KUMAR SHRI MADHOPI</b>		Despatch Through		Delivery Station <b>SHRI MADHOPUR</b>			
<b>SHRI MADHOPUR</b> State : Rajasthan Code : 08 Pincode : 332715 GSTIN : 08ACFPG0464P1ZD PAN No. ACFPG0464P		Broker <b>ASHISH KULWAL</b>					
IRN No <b>423d15c5aa5d9222c22b67cabaa6db2733f8597d869e4f6419a97c1eddf9c757</b>		ACK No <b>172414475167401</b>		Date : 2/26/2024 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	<b>40</b>	<b>1,000</b>	Total	39,010.00	
<b>Other Charges</b> PACKING CHARGE MUDDAT 160.00 195.05				Other Charges 434.74 CGST TAX 986.13 SGST TAX 986.13 <b>Net Amount 41,417.00</b>			
Amount In Words <b>Rupees Forty One Thousand Four Hundred Seventeen Only.</b>							
<b>Our Bankers :</b> 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
<b>Remarks:</b>							

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