

## 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/219</b>		Dated <b>09/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /05/2024</b>			
Buyer <b>MOHAN LAL VISHNU KUMAR SAWAI MADHOPU</b>		Despatch Through		Delivery Station <b>SAWAI MADHOPUR</b>			
SAWAI MADHOPUR      State : Rajasthan      Code : 08 Pincode : 322001 GSTIN : <b>08ABKPM4572A1ZQ</b> PAN No. <b>ABKPM4572A</b>		Broker					
IRN No <b>9fdb92ca84337497a1d6552e23f675c5998b42991c3c62c465ee9183f96de39b</b>		ACK No <b>172414964547749</b>		Date : 5/10/2024 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	4,151.00	5.00	41,510.00
		Total	<b>40</b>	<b>1,000</b>	Total	41,510.00	
<b>Other Charges</b> PACKING CHARGE MUDDAT 160.00      207.55				Other Charges      447.12 CGST TAX      1,048.94 SGST TAX      1,048.94 <b>Net Amount      44,055.00</b>			
Amount In Words <b>Rupees Forty Four Thousand Fifty Five Only.</b>							
<b><u>Our Bankers :</u></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%		41,957.55	1,048.94	1,048.94
<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