

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/2209		Dated 15/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /03/2024			
Buyer GOVIND KIR STORE TOONGA		Despatch Through		Delivery Station TOONGA			
TOONGA State : Rajasthan Code : 08 Pincode : 303001 GSTIN : 08AIAPG4463D1ZN PAN No. AIAPG4463D		Broker MANMOHAN MACHIWAL					
IRN No 7b03785b645d5986e28b8c615b3f09f9717503e26336a4838f68b034c05c3222		ACK No 172414607963633		Date : 3/15/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	30.00	750.00	3,941.00	5.00	29,557.50
2	1PRO ORGANIC LIFE SUGAR BURA	170199	40.00	1,000.00	4,411.00	5.00	44,110.00
3	KESHAV BOORA 25KG	170199	5.00	125.00	4,051.00	5.00	5,063.75
		Total	75	1,875	Total	78,731.25	
Other Charges PACKING CHARGE MUDDAT 140.00 393.66				Other Charges 684.01 CGST TAX 1,985.37 SGST TAX 1,985.37 Net Amount 83,386.00			
Amount In Words Rupees Eighty Three Thousand Three Hundred Eighty Six 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%		79,414.91	1,985.37	1,985.37
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
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