

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

Buyer

ANAND KIR STORE KHERDA SAWAI MADHOPU

SAWAI MADHOPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

F/223

Dated

09/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /05/2024

Despatch Through

Delivery Station

SAWAI MADHOPUR

GSTIN : UnRegistered

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	30.00	750.00	4,151.00	5.00	31,132.50
		Total	30	750	Total	31,132.50	

Other Charges

PACKING CHARGE MUDDAT

120.00

155.66

Other Charges

336.10

CGST TAX

786.70

SGST TAX

786.70

Net Amount

33,042.00

Amount In Words Rupees Thirty Three Thousand Forty Two 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%	31,468.16	786.70	786.70

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