

## 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>F/56</b>		Dated <b>09/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /04/2024</b>			
<b>Buyer</b> <b>MADAN LAL KAMLESH KUMAR</b> .GANGAPUR CITY, OLD GRAIN MANDI  <b>GANGAPUR</b> State : Rajasthan Code : 08 Pincode : 322201 GSTIN : 08ABOPG1807C1Z0 PAN No. ABOPG1807C		Despatch Through		Delivery Station <b>GANGAPUR</b>			
		Eway Bill No. <b>751419209426</b> Broker <b>RADHA KRISHNA DANGAYACH</b>					
IRN No <b>67b5047fd4d29a33ebf47d6aa33114eb859c761a5b380ce91954b72ca6143040</b>		ACK No <b>172414765524981</b> Date : 4/9/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	132.00	3,300.00	3,940.00	5.00	130,020.00
2	MACHINE NARANGI BOORA	170199	50.00	1,250.00	3,930.00	5.00	49,125.00
		Total	<b>182</b>	<b>4,550</b>	Total	179,145.00	
<b>Other Charges</b> PACKING CHARGE MUDDAT 728.00 895.73				Other Charges 1,987.36 CGST TAX 4,528.32 SGST TAX 4,528.32 <b>Net Amount 190,189.00</b>			
Amount In Words <b>Rupees One Lakh Ninety Thousand One Hundred Eighty Nine 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%		181,132.73	4,528.32	4,528.32
<b>Remarks:</b>							

Terms :

1-IF PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER MONTH.2-WITHOUT OUR RECPY 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