

## 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/168</b>		Dated <b>30/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /04/2024</b>			
Buyer <b>HEERALAL PRAHLAD KISHAN SAWAI MADHOPI</b>		Despatch Through		Delivery Station <b>SAWAI MADHOPUR</b>			
SAWAI MADHOPUR      State : Rajasthan      Code : 08 Pincode : 322021 GSTIN : <b>08AAQPT0598J1ZU</b> PAN No. <b>AAQPT0598J</b>		Broker <b>RAJKUMAR PROP. SHIV BROKERS</b>					
IRN No <b>5b5d0b4bbb05e2fd38e27fc9b3a53457fac3dc4775d7f0d9ac1fa4ad9d844191</b>		ACK No <b>172414895656707</b>		Date : 4/30/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	20.00	500.00	4,125.00	5.00	20,625.00
		Total	<b>20</b>	<b>500</b>	Total	20,625.00	
<b>Other Charges</b> PACKING CHARGE MUDDAT 80.00      103.13				Other Charges      223.60 CGST TAX      521.20 SGST TAX      521.20 <b>Net Amount      21,891.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Eight Hundred Ninety One 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%		20,848.13	521.20	521.20
<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