

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/2039		Dated 24/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /02/2024			
Buyer MITTAL TRADERS SAWAI MADHOPUR		Despatch Through		Delivery Station SAWAI MADHOPUR			
SWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322021 GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K		Broker RAJKUMAR PROP. SHIV BROKERS					
IRN No b0f59cb76e59f4b4e64023f035bb4404f367b67a6992c2470b17b4340dfe28cc		ACK No 172414476797713		Date : 2/26/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	45.00	1,125.00	3,925.00	5.00	44,156.25
2	3 MISHRI CRTN	170199	25.00	480.00	1,060.00	5.00	26,500.00
		Total	70	1,605	Total	70,656.25	
Other Charges PACKING CHARGE MUDDAT 230.00 353.28				Other Charges 723.77 CGST TAX 1,784.49 SGST TAX 1,784.49 Net Amount 74,949.00			
Amount In Words Rupees Seventy Four Thousand Nine Hundred Forty Nine Only.							
<u>Our Bankers :</u> 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%		71,379.53	1,784.49	1,784.49
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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