

## 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

CHIRANJI LAL RADHESHYAM DAUSA

DAUSA

State : Rajasthan

Code : 08

Pincode : 303303

GSTIN : 08AAPPR3878Q1ZE

PAN No. AAPPR3878Q

Invoice No.

O/1072

Dated

03/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /05/2024

Despatch Through

Delivery Station

DAUSA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	15.00	375.00	4,300.00	5.00	16,125.00
		Total	15	375	Total	16,125.00	

## Other Charges

PACKING CHARGE MUDDAT

60.00

80.63

Other Charges

170.22

CGST TAX

407.39

SGST TAX

407.39

Net Amount

17,110.00

Amount In Words Rupees Seventeen Thousand One Hundred Ten 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%	16,295.63	407.39	407.39

## 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