TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. F/42		Dated 06/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Date		
Phone: 9782567903		Truck No			Mode/Terms Of Payment		
Lic No.: 3235/W		Despatch Document No:			Dated		CREDIT
State: Rajasthan State Code: 08		Despaton L	ocument	INO.	Dateu	06	/04/2024
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M	Daniel T	1		Dolivory		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
-		Despatch Through			Delivery Station SAWAI MADHOPUR		
HEERALAL PRAHLAD KISHAN SAWAI MAD SAWAI MADHOPUR State : Rajasthan	Code: 08					JAWAI	-IADITOT OK
Pincode: 322021	3000 . 33						
GSTIN: 08AAQPT0598J1ZU PAN No. AAQPT0598J		Broker RAJKUMAR PROP. SHIV BROKERS					
IRN No 71495471fb4d0e8ba0c1f6dfba7cbf77ec38c e1d6314572b411ba26d06fe	cacc8	ACK No 17	7241475 ⁻	1168973	Date :	4/6/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	40.00	1,000.00	4,025.00	5.00	40,250.00
		Total	40	1,000	Total	ļ	40,250.00
Other Charges	Other Chai			=			
PACKING CHARGE MUDDAT	CGST TAX			,			
160.00 201.25	SGST TAX			1,017.28			
Amount In Words Rupees Forty Two Thousand Seven Hundre	ed Twenty	Six Only.		Net Amou	nt		42,726.00
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					/alue	Value	Value
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST 2	2.5%+SGS	ST 2.5%	40,691.25	1,017.28	1,017.28
Remarks:							

<u>Terms :</u>	For SHREE GEETA INDUSTRIES
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	Authorised Signatory