

## 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

## AGARWAL KIR STORE CHAKSU

CHAKSU

State : Rajasthan

Code : 08

Pincode : 303901

GSTIN : 08ABDPA4577C1Z0

PAN No. ABDPA4977C

Invoice No.

O/12043

Dated

09/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /03/2024

Despatch Through

Delivery Station

CHAKSU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	31.00	775.00	3,925.00	5.00	30,418.75
		Total	31	775	Total	30,418.75	

## Other Charges

PACKING CHARGE MUDDAT

124.00

152.09

Other Charges

338.41

CGST TAX

768.92

SGST TAX

768.92

Net Amount

32,295.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Ninety Five 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%	30,756.84	768.92	768.92

## 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