

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/525		Dated 11/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /07/2024			
Buyer SHRI GANGA RAM SONS BADI DHOLPUR INFRONT OF GIRLS SCHOOLBARI, BARI BADI State : Rajasthan Code : 08 Pincode : 328021 GSTIN : 08AIKPB4133D1ZR PAN No. AIKPB4133D		Despatch Through		Delivery Station BADI			
		Eway Bill No. 781442374761					
		Broker SELF					
IRN No 32c046e3f1be14ae6f04150eb193ab38c25e7a5330b43e90f4176901da44ba95		ACK No 172415374629438		Date : 7/11/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	100.00	2,500.00	4,051.00	5.00	101,275.00
2	KESHAV BOORA 25KG	170199	20.00	500.00	4,121.00	5.00	20,605.00
		Total	120	3,000	Total	121,880.00	
Other Charges PACKING CHARGE MUDDAT 480.00 609.41				Other Charges 1,329.54 CGST TAX 3,080.23 SGST TAX 3,080.23 Net Amount 129,370.00			
Amount In Words Rupees One Lakh Twenty Nine Thousand Three Hundred Seventy 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%		123,209.41	3,080.23	3,080.23
Remarks:							

Terms :

1-IF PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER MONTH.2-WITHOUT OUR RECPY 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