

## 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

KHANDELWAL DEP STORE TOONGA

TOONGA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

O/278

Dated

09/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /04/2024

Despatch Through

Delivery Station

TOONGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	4.00	100.00	4,075.00	5.00	4,075.00
2	KESHAV BOORA 25KG	170199	2.00	50.00	4,250.00	5.00	2,125.00
		Total	6	150	Total	6,200.00	

## Other Charges

PACKING CHARGE MUDDAT

24.00

31.01

Other Charges

66.66

CGST TAX

156.67

SGST TAX

156.67

Net Amount

6,580.00

Amount In Words Rupees Six Thousand Five Hundred Eighty 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%	6,267.01	156.67	156.67

## 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