

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

SHRI SHYAM TRADING CO PRATAPGADH

SHREE SHYAM TRADING COMPANY PLOT NO

45SHOP NO 02Rundh Pratapgarh,

AJABGARH ROAD

PRATAPGADH

State : Rajasthan

Code : 08

Pincode : 301027

GSTIN : 08FLGPM9743G1ZL

PAN No. FLGPM9743G

Invoice No.

O/1005

Dated

01/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

01 /05/2024

Despatch Through

Delivery Station

PRATAPGADH

Broker

SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	20.00	500.00	4,131.00	5.00	20,655.00
2	MAKHANA READY	170199	5.00	125.00	4,075.00	5.00	5,093.75
3	KESHAV BOORA 25KG	170199	10.00	250.00	4,231.00	5.00	10,577.50
		Total	35	875	Total	36,326.25	

Other Charges

MUDDAT PACKING CHARGE

181.64 120.00

Other Charges

371.85

CGST TAX

917.45

SGST TAX

917.45

Net Amount

38,533.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Thirty Three 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%	36,697.89	917.45	917.45

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