

## TAX INVOICE

Original

<b>SHREE GEETA INDUSTRIES</b> 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. <b>F/2262</b>		Dated <b>19/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /03/2024</b>			
<b>Buyer</b> <b>BALAJI TRADERS BAJRIYA SAWAI MADHOPUR</b>		Despatch Through		Delivery Station <b>SAWAI MADHOPUR</b>			
<b>SAWAI MADHOPUR</b> State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08ACSPB7225L1Z8 PAN No. ACSPB7225L		Broker <b>SELF</b>					
IRN No <b>be643388124fb96c95a97b3b1ee1123100d616c0c184183592f1501033dee8df</b>		ACK No <b>172414632169752</b>		Date : 3/19/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	30.00	750.00	4,001.00	5.00	30,007.50
2	3 MISHRI CRTN	170199	10.00	192.00	1,090.00	5.00	10,900.00
		Total	<b>40</b>	<b>942</b>	Total	40,907.50	
<b>Other Charges</b> PACKING CHARGE MUDDAT 135.00 204.54				Other Charges 419.14 CGST TAX 1,033.18 SGST TAX 1,033.18 <b>Net Amount 43,393.00</b>			
Amount In Words <b>Rupees Forty Three Thousand Three Hundred Ninety Three Only.</b>							
<b>Our Bankers :</b> 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%		41,327.04	1,033.18	1,033.18
<b>Remarks:</b>							

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