

## 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 : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044M</b>		Invoice No. <b>0/11592</b>		Dated <b>27/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /02/2024</b>			
Buyer <b>BHERULAL SANJAY KUMAR MANOHARPUR</b>		Despatch Through		Delivery Station <b>MANOHARPUR</b>			
MANOHARPUR State : Rajasthan Code : 08 Pincode : 303104 GSTIN : <b>08AKHPA6237G1ZC</b>		Broker <b>NAWAL KISHORE VIJAY</b>					
IRN No <b>c425b103f0defe8dd4f91f545df4b4c0b6750a259a4c7287e8c54bbe6d6650c2</b>		ACK No <b>172414490673084</b>		Date : 2/28/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	7.00	175.00	4,051.00	5.00	7,089.25
2	MACHINE NARANGI BOORA	170199	7.00	175.00	3,951.00	5.00	6,914.25
		Total	<b>14</b>	<b>350</b>	Total	14,003.50	
<b>Other Charges</b> PACKING CHARGE MUDDAT 56.00 70.02				Other Charges 153.62 CGST TAX 353.94 SGST TAX 353.94 <b>Net Amount 14,865.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Sixty Five 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%		14,157.52	353.94	353.94
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For SHREE GEETA INDUSTRIES</b>  Authorised Signatory
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