

## 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/2266</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>			
Buyer <b>ARYAN KIR STORE KHANDAR</b>		Despatch Through		Delivery Station <b>KHANDAR</b>			
<b>KHANDAR</b> State : Rajasthan Code : 08 Pincode : 322025 GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C		Broker <b>RAJKUMAR PROP. SHIV BROKERS</b>					
IRN No <b>3803c03a6107b08e058f408959f09744171e8e9c47205b11d8881fd023b14f30</b>		ACK No <b>172414632228499</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	10.00	250.00	3,975.00	5.00	9,937.50
		Total	<b>10</b>	<b>250</b>	Total	9,937.50	
<b>Other Charges</b> PACKING CHARGE MUDDAT 40.00 49.69				Other Charges 110.14 CGST TAX 251.18 SGST TAX 251.18 <b>Net Amount 10,550.00</b>			
Amount In Words <b>Rupees Ten Thousand Five Hundred Fifty 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%		10,047.19	251.18	251.18
<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