

## 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>0/12047</b>		Dated <b>09/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /03/2024</b>			
<b>Buyer</b> <b>SUMIT TRADING CO CHAKSU</b> IDSMT Colony Opp. Gurjar HostelPlot No.9Chaksu, Kotkhawada Road <b>CHAKSU</b> State : Rajasthan Code : 08 Pincode : 303901 GSTIN : 08ACOPK2572M1Z1 PAN No. ACOPK2572M		Despatch Through		Delivery Station <b>CHAKSU</b>			
		Broker <b>Ratanlal Gupta</b>					
IRN No <b>9046715ae8c6fc8834377af639bbdc1583f8fbd9f7d3eb4fc9ed588a0575c466</b>		ACK No <b>172414575585455</b> Date : 3/11/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	5.00	125.00	4,041.00	5.00	5,051.25
2	MACHINE NARANGI BOORA	170199	5.00	125.00	3,941.00	5.00	4,926.25
		Total	<b>10</b>	<b>250</b>	Total	9,977.50	
<b>Other Charges</b> PACKING CHARGE MUDDAT 40.00 49.89				Other Charges 110.14 CGST TAX 252.18 SGST TAX 252.18 <b>Net Amount 10,592.00</b>			
Amount In Words <b>Rupees Ten Thousand Five Hundred Ninety Two 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%		10,087.39	252.18	252.18
<b>Remarks:</b>							

Terms :

1-IF PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER MONTH.2-WITHOUT OUR RECPY 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