TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No.		F/2143	Dated	08/03/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504		<u> </u>			Dalinean		8 /03/2024	
Buyer GANESH RAM BENADA		Despatch T	hrough		Delivery	Station	BENADA	
	Code: 08				1			
GSTIN: Unknown		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	3.00	75.00	3,975.00	5.00	2,981.25	
		Total	3		Total		2,981.25	
Other Charges PACKING CHARGE MUDDAT			Other Char CGST TAX			_		
12.00 14.91 SGST TAX							75.35	
Amount in Words B The Theorem 1	F' 5 :	h		Net Amou	ınt		3,165.00	
Amount In Words Rupees Three Thousand One Hundred Six Our Bankers:	HSN Coo	<u> </u>	ecription		Assessable	CGST	SGST	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		Code Tax Description		,	Value	Value	Value	
		CGST 2.5%+SGST 2.5%			3,014.16	75.35	75.35	
Remarks:								

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