TAX INVOICE

					1			
SHREE GEETA INDUSTRIES		Invoice No.		F/2219		15/03/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W		CREDIT						
State: Rajasthan State Code: 08		Despatch D	Ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M						15	/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SUNNY ENTERPRISES NIWAI					NIWAI			
SHOP NO. 5Niwai, JHILAY ROAD								
NIWAI State : Rajasthan Code	e : 08							
Pincode: 304021								
GSTIN: 08BNLPJ4785J1ZC PAN No. BNLPJ4785	,,		(ISHAN L					
IRN No 1ddc51823af9c8f7e936522bdeaf8a15995e3c1 8d49f5391357195d283aeee	lee	ACK No 17	72414608	3233946	Date :	3/15/2024	1 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MACHINE NARANGI BOORA		170199	18.00	450.00	3,940.00	5.00	17,730.00	
		Total	18		Total		17,730.00	
Other Charges		Other Char			_			
PACKING CHARGE MUDDAT		CGST TAX						
72.00 88.65				SGST TAX	<		448.17	
				Net Amou	ınt		18,823.00	
Amount In Words Rupees Eighteen Thousand Eight Hundred Tw	enty T	hree Only.						
Our Bankers:	SN Cod	de Tax Des	scription	,	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		·		'	/alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		17,926.65	448.17	448.17		
<u> </u>							<u> </u>	
Remarks:								
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<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