

TAX INVOICE

Original

SHREE GEETA INDUSTRIES 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. F/2315		Dated 28/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /03/2024			
Buyer GAPPULAL MAHAVEER & CO NIWAI NEW		Despatch Through		Delivery Station NIWAI			
NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08ACMPJ4034H1ZM PAN No. ACMPJ4034H		Broker KISHAN LAL JAT					
IRN No 717739c35e883700d43525fbc9bb454750c0dc3635e77e6ab8cfd9a8a0ed84d3		ACK No 172414691664324		Date : 3/29/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	6.00	150.00	4,400.00	5.00	6,600.00
2	1PRO ORGANIC LIFE SUGAR BURA	170199	30.00	750.00	4,451.00	5.00	33,382.50
		Total	36	900	Total	39,982.50	
Other Charges MUDDAT PACKING CHARGE 199.91 24.00				Other Charges 295.56 CGST TAX 1,006.97 SGST TAX 1,006.97 Net Amount 42,292.00			
Amount In Words Rupees Forty Two Thousand Two Hundred Ninety Two Only.							
Our Bankers : 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%		40,278.41	1,006.97	1,006.97
Remarks:							

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
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