

## 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>0/12205</b>		Dated <b>12/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /03/2024</b>			
<b>Buyer</b> <b>SHRI SHYAM TRADING CO PRATAPGADH</b> SHREE SHYAM TRADING COMPANYPLOT NO 45SHOP NO 02Rundh Pratapgarh, AJABGARH ROAD PRATAPGADH State : Rajasthan Code : 08 Pincode : 301027 GSTIN : 08FLGPM9743G1ZL PAN No. FLGPM9743G		Despatch Through		Delivery Station <b>PRATAPGADH</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	25.00	625.00	3,951.00	5.00	24,693.75
		Total	<b>25</b>	<b>625</b>	Total	24,693.75	
<b>Other Charges</b> PACKING CHARGE MUDDAT 100.00 123.47				Other Charges 273.89 CGST TAX 624.18 SGST TAX 624.18 <b>Net Amount 26,216.00</b>			
Amount In Words <b>Rupees Twenty Six Thousand Two Hundred Sixteen 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%		24,967.22	624.18	624.18
<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