

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/2131		Dated 07/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /03/2024			
Buyer RAMESHWAR PRASAD ASHOK KUMAR DAUSA		Despatch Through		Delivery Station DAUSA			
DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08AABFR8264L1ZP PAN No. AABFR8264L		Broker MANMOHAN MACHIWAL					
IRN No 91676c1edf479902e90706740b954c1cced07cc562053000c4da1463235b1b9d		ACK No 172414554353046		Date : 3/7/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	25.00	625.00	4,025.00	5.00	25,156.25
2	MACHINE NARANGI BOORA	170199	15.00	375.00	3,951.00	5.00	14,816.25
		Total	40	1,000	Total	39,972.50	
Other Charges PACKING CHARGE MUDDAT 160.00 199.86				Other Charges 439.88 CGST TAX 1,010.31 SGST TAX 1,010.31 Net Amount 42,433.00			
Amount In Words Rupees Forty Two Thousand Four Hundred Thirty Three 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%		40,412.36	1,010.31	1,010.31
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