

## 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>F/211</b>		Dated <b>07/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /05/2024</b>			
<b>Buyer</b> <b>PINTU KUMAR MOHIT KUMAR</b> OPPOSITE VYAPAR MANDAL PARKGANGAPUR CITY, PURANI ANAJ MANDI GANGPAURA State : Rajasthan Code : 08 Pincode : 322201 GSTIN : 08AYRPG4758L1ZN PAN No. AYRPG4758L		Despatch Through		Delivery Station <b>GANGAPUR</b>			
		Eway Bill No. <b>791426183917</b>					
IRN No <b>41ae71dc6835362f7d0ed8cd7af89d9b5bf4b3623f8880cda87e68a9a413f91b</b>		Despatch Through		Delivery Station <b>GANGAPUR</b>			
		Broker <b>RADHA KRISHNA DANGAYACH</b>					
ACK No <b>172414942517047</b> Date : 5/7/2024 00:00:00							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	160.00	4,000.00	4,175.00	5.00	167,000.00
		Total	<b>160</b>	<b>4,000</b>	Total	167,000.00	
<b>Other Charges</b> PACKING CHARGE MUDDAT 640.00 835.00				Other Charges 1,795.24 CGST TAX 4,219.88 SGST TAX 4,219.88 <b>Net Amount 177,235.00</b>			
Amount In Words <b>Rupees One Lakh Seventy Seven Thousand Two Hundred Thirty Five 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%		168,795.00	4,219.88	4,219.88
<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