

## 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/2041</b>		Dated <b>24/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /02/2024</b>			
<b>Buyer</b> <b>BANWARI LAL JI GUPTA SAWAI MADHOPUR</b> <b>SAWAI MADHOPUR</b> State : Rajasthan Code : 08		Despatch Through		Delivery Station <b>SAWAI MADHOPUR</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	20.00	500.00	4,000.00	5.00	20,000.00
2	MITHAI MAKHANA	170199	5.00	150.00	4,000.00	5.00	6,000.00
3	2MAKHNA 25KG	170199	5.00	125.00	4,000.00	5.00	5,000.00
		Total	<b>30</b>	<b>775</b>	Total	31,000.00	
<b>Other Charges</b> PACKING CHARGE MUDDAT 80.00 155.00				Other Charges 297.14 CGST TAX 782.43 SGST TAX 782.43 <b>Net Amount 32,862.00</b>			
Amount In Words <b>Rupees Thirty Two Thousand Eight Hundred Sixty Two 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%		31,297.00	782.43	782.43
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For SHREE GEETA INDUSTRIES</b>  Authorised Signatory
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