

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/2102		Dated 06/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /03/2024			
Buyer BALAJI TRADERS BAJRIYA SAWAI MADHOPUR		Despatch Through		Delivery Station SAWAI MADHOPUR			
SAWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08ACSPB7225L1Z8 PAN No. ACSPB7225L		Broker SELF					
IRN No c6165c155afc307f3604e39497628a1c21d531e89529fb576f91e795f9ba4611		ACK No 172414544504623		Date : 3/6/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	40.00	1,000.00	3,951.00	5.00	39,510.00
2	MITHAI MAKHANA	170199	15.00	450.00	3,900.00	5.00	17,550.00
		Total	55	1,450	Total	57,060.00	
Other Charges MUDDAT PACKING CHARGE 285.30 160.00				Other Charges 560.94 CGST TAX 1,440.53 SGST TAX 1,440.53 Net Amount 60,502.00			
Amount In Words Rupees Sixty Thousand Five Hundred 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%		57,621.30	1,440.53	1,440.53
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