

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. 0/747		Dated 24/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /04/2024			
Buyer RAMGOPAL DEEPCHAND DAUSA		Despatch Through		Delivery Station DAUSA			
DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ABAPV2810L1ZJ PAN No. ABAPV2810L		Broker MANMOHAN MACHIWAL					
IRN No f6534314aef28263ee0969883c7d94d41d1aed85c6609a400636602607ce309b		ACK No 172414860489167		Date : 4/25/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	10.00	250.00	4,175.00	5.00	10,437.50
2	MAKHANA READY	170199	5.00	125.00	4,125.00	5.00	5,156.25
3	MISHRI READY CRTN	170199	25.00	250.00	660.00	5.00	16,500.00
		Total	40	625	Total	32,093.75	
Other Charges MUDDAT PACKING CHARGE 160.47 90.00				Other Charges 305.29 CGST TAX 809.98 SGST TAX 809.98 Net Amount 34,019.00			
Amount In Words Rupees Thirty Four Thousand Nineteen 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%		32,399.22	809.98	809.98
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