

TAX INVOICE

Original

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|---|----------------------|--------------------------|---------------------|---|------------------|------------|------------|
| 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/192 | | Dated 04/05/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 04 /05/2024 | | | |
| Buyer ASHOK KUMAR MANOJ KUMAR SAWAI MADHOI SAWAI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown | | Despatch Through | | Delivery Station SAWAI MADHOPUR | | | |
| | | Broker SELF | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KESHAV BOORA 25KG | 170199 | 5.00 | 125.00 | 4,300.00 | 5.00 | 5,375.00 |
| | | Total | 5 | 125 | Total | 5,375.00 | |
| Other Charges PACKING CHARGE MUDDAT 20.00 26.88 | | | | Other Charges 56.40 CGST TAX 135.80 SGST TAX 135.80 Net Amount 5,703.00 | | | |
| Amount In Words Rupees Five Thousand Seven Hundred 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% | | 5,431.88 | 135.80 | 135.80 |
| 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