

## 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 : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044M</b>		Invoice No. <b>F/246</b>		Dated <b>13/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /05/2024</b>			
Buyer <b>KAMAL TRADING CO SAWAI MADHOPUR</b>		Despatch Through		Delivery Station <b>SAWAI MADHOPUR</b>			
SAWAI MADHOPUR      State : Rajasthan      Code : 08 Pincode : 322001 GSTIN : <b>08AORPJ1048N1ZF</b> PAN No. <b>AORPJ1048N</b>		Broker <b>RAJKUMAR PROP. SHIV BROKERS</b>					
IRN No <b>b093a998367ca3d4cbfaf0d2d34a333bc208affa4d76091bbcf76bbcd6ccd8b</b>		ACK No <b>172414982838186</b>		Date : 5/13/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	30.00	750.00	4,141.00	5.00	31,057.50
		Total	<b>30</b>	<b>750</b>	Total	31,057.50	
<b>Other Charges</b> PACKING CHARGE MUDDAT 120.00      155.29				Other Charges      334.86 CGST TAX      784.82 SGST TAX      784.82 <b>Net Amount      32,962.00</b>			
Amount In Words <b>Rupees Thirty Two Thousand Nine 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%		31,392.79	784.82	784.82
<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