

## 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/2072</b>		Dated <b>02/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /03/2024</b>			
Buyer <b>RAMBABU MAHESH KUMAR MODI MOHANPUR</b>		Despatch Through		Delivery Station <b>MOHANPURA</b>			
<b>MOHANPURA</b> State : Rajasthan Code : 08 Pincode : 303301 GSTIN : <b>08BZSPB2635N1ZW</b> PAN No. <b>BZSPB2634N</b>		Broker <b>SELF</b>					
IRN No <b>08fff925ece8b4d25f1faf33ce44064aada65e18b5c40a3039934692d51c42f9</b>		ACK No <b>172414518033214</b>		Date : 3/2/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MAKHNA 25KG	170199	2.00	50.00	4,000.00	5.00	2,000.00
2	MISHRI READY KATTE	170199	15.00	375.00	5,400.00	5.00	20,250.00
3	2MAKHNA 25KG	170199	3.00	75.00	4,000.00	5.00	3,000.00
		Total	<b>20</b>	<b>500</b>	Total	25,250.00	
<b>Other Charges</b> MUDDAT 126.40				Other Charges CGST TAX SGST TAX <b>Net Amount</b>		166.16 635.42 635.42 <b>26,687.00</b>	
Amount In Words <b>Rupees Twenty Six Thousand Six Hundred Eighty Seven 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%		25,416.40	635.42	635.42
<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