

## 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/2255</b>		Dated <b>19/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /03/2024</b>			
Buyer <b>BHARAT &amp; CO DAUSA</b>		Despatch Through		Delivery Station <b>DAUSA</b>			
DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : <b>08BIMPK3786L1ZH</b> PAN No. <b>BIMPK3786L</b>		Eway Bill No. <b>751414167893</b>					
IRN No <b>b15615ff526eefaced9bae03a0d2bb3536dc7ce0a326b30664d1314c78765fe7</b>		ACK No <b>172414631964415</b> Date : 3/19/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	50.00	1,250.00	3,941.00	5.00	49,262.50
2	1PRO ORGANIC LIFE SUGAR BURA	170199	50.00	1,250.00	4,401.00	5.00	55,012.50
3	KESHAV BOORA 25KG	170199	50.00	1,250.00	4,001.00	5.00	50,012.50
		Total	<b>150</b>	<b>3,750</b>	Total	154,287.50	
<b>Other Charges</b> MUDDAT PACKING CHARGE 771.43 400.00				Other Charges 1,471.56 CGST TAX 3,893.97 SGST TAX 3,893.97 <b>Net Amount 163,547.00</b>			
Amount In Words <b>Rupees One Lakh Sixty Three Thousand Five Hundred Forty 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%		155,758.93	3,893.97	3,893.97
<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