

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. F/2156		Dated 09/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /03/2024			
Buyer MADHU SUDAN SANTOSH KUMAR KHANDAR		Despatch Through		Delivery Station KHANDAR			
KHANDAR State : Rajasthan Code : 08 Pincode : 322025 GSTIN : 08ANSPM3374Q1ZY PAN No. ANSPM3374Q		Broker SELF					
IRN No 31658b2dea322c7e4a47df86bb07ad4a9ea191fb510ac9e57b723bec5d0d14dc		ACK No 172414583554247		Date : 3/12/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	20.00	500.00	3,900.00	5.00	19,500.00
2	MITHAI MAKHANA	170199	20.00	400.00	3,900.00	5.00	15,600.00
		Total	40	900	Total	35,100.00	
Other Charges MUDDAT PACKING CHARGE 175.50 80.00				Other Charges 335.22 CGST TAX 885.89 SGST TAX 885.89 Net Amount 37,207.00			
Amount In Words Rupees Thirty Seven Thousand Two Hundred Seven Only.							
<u>Our Bankers :</u> 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%		35,435.50	885.89	885.89
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