

## 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

Buyer

RAMSAHAI BASANTILAL ACHROL

ACHROL

State : Rajasthan

Code : 08

Pincode : 303003

GSTIN : 08AATPM2764L1ZY

PAN No. AATPM2764L

Invoice No.

O/12437

Dated

18/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /03/2024

Despatch Through

Delivery Station

ACHROL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	10.00	250.00	4,125.00	5.00	10,312.50
		Total	10	250	Total	10,312.50	

## Other Charges

PACKING CHARGE MUDDAT

40.00

51.56

Other Charges

111.30

CGST TAX

260.60

SGST TAX

260.60

Net Amount

10,945.00

Amount In Words Rupees Ten Thousand Nine Hundred Forty Five 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%	10,424.06	260.60	260.60

## 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