TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. F/62		F/62	Dated 09/04/2024			
		Order No.			Order Date			
Phone: 9782567903			Truck No			Mode/Terms Of Payment		
Lic No.: 3235/W		Despatch Document No: Dated						
State: Rajasthan State Code: 08		Despatch L	Jocument	No:	Dated	09	/04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: AB	XPD5044M				Dallara		, ,	
Buyer		Despatch 1	Ihrough		Delivery		MADHOPUR	
HEERALAL PRAHLAD KISHAN SAWA SAWAI MADHOPUR State: Rajasthan	Code: 08					SAWAI	MADITOFOR	
Pincode: 322021	Oode . oo							
GSTIN: 08AAQPT0598J1ZU PAN No.	AAQPT0598J	Broker I	RAJKUMA	R PROP. SH				
IRN No d250f64edf04c91b76e58c6100735k 3e2a3d0f92d7a5fd9ad110b	o71c81348e97	ACK No 1	72414770	0063509	Date :	4/9/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	30.00	750.00	4,025.00	5.00	30,187.50	
		Total	30	750	Total		30,187.50	
Other Charges			Other Charges 330			330.58		
PACKING CHARGE MUDDAT		CGST TAX			762.96			
120.00 150.94				SGST TAX	(762.96	
Amount In Words Rupees Thirty Two Thousand For	ty Four Only.			Net Amou	nt		32,044.00	
Our Bankers :	HSN Coo	de Tax De	scription		ssessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			· 		/alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%			30,518.44	762.96	762.96	
Remarks:		•						

<u>Terms :</u>	For SHREE GEETA INDUSTRIES
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	Authorised Signatory