TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No		0/380	Dated	12/04/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT			
State : Rajasthan State Code : 08 GSTIN : 08ABXPD5044M1Z4 Pan No : ABXPD5044		Despatch	Document	: No:	Dated	12	2 /04/2024
Buyer SHRI SHYAM KRIPA AGENCY SPM ROAD		Despatch [*]	Through		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
Pincode: 302003 GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3831C1Z2	831C	Broker	SELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	2.00	50.00	4,500.00	5.00	2,250.00
		Total	2	50	Total	'	2,250.00
Other Charges		Other Char CGST TAX SGST TAX		X	56.35		
				Net Amo	unt		2,367.00
Amount In Words Rupees Two Thousand Three Hundred Sixty	- I			-			
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				Assessable Value	CGST Value	SGST Value	
				2,254.00	56.35	56.35	
Remarks:							_
Terms:				Fo	r SHRFF (SEETA INI	OUSTRIES

<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