TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. 0/719		Dated 23/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State : Rajasthan State Code : 08 GSTIN : 08ABXPD5044M1Z4 Pan No : ABXPD5044		Despatch D	ocument	No:	Dated	23	3 /04/2024
Buyer KUMAR AGENCY SPM		Despatch T	hrough		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
Pincode: 302002 GSTIN: 08AABFK4330J1ZH PAN No. AABFK43	330J	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	2.00	50.00	4,575.00	5.00	2,287.50
		Total	2	50	Total		2,287.50
Other Charges				Other Cha	-		3.92
				CGST TAX			57.29 57.29
				Net Amou			2,406.00
Amount In Words Rupees Two Thousand Four Hundred Six O	nly.						,
Our Bankers :	HSN Coo	de Tax Des	scription		Assessable /alue	CGST Value	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		2,291.50	57.29	Value 57.29	
Remarks:							
Towns /					CURE		

ı	<u>Terms :</u>	For SHREE GEETA INDUSTRIES
ı	1-IF PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER	
ı	MONTH.2-WITHOUT OUR RECPT PAYMENT WILL NOT ALLOWED.3-WE WILL NOT RESPONSIBLE	
ı	AFTER WEIGHING GOODS.4-PLASTIC PACKING EXP WILL BE CHARGED EXTRA.5-ALL DISPUTE	
ı	SUB TO JPR.JURISDICTION	Authorised Signatory