## **TAX INVOICE**

SHREE GEETA INDUSTRIES			Invoice No. <b>0/12801</b>		Dated <b>30/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M						/03/2024	
Buyer MITTAL TRADERS AMER		Despatch Through			Delivery	Delivery Station  AMER		
	Code: 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	6.00	300.00	3,867.00	5.00	11,601.00	
		Total	6	300	Total		11,601.00	
Other Charges		<u> </u>	1	Other Cha			114.24	
DALALI MUDDAT			CGST TAX					
29.00 58.01				SGST TAX			292.88	
Amount In Words Rupees Twelve Thousand Three Hundred	One Only.			Net Amou	nt		12,301.00	
Our Bankers:	HSN Co	de Tax De	escription		ssessable alue	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST	2.5%+SGS		11,715.01	292.88	Value 292.88	
,	1.5715			,	. 1,7 10.01	202.00	202.00	
Remarks:	<u> </u>			I				
Towns /								

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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**