TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. O/1233		Dated 15/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08	-	Despatch I	Document	No:	Dated		CKLDII	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М					15	/03/2024	
Buyer		Despatch Through		Delivery Station				
KAILASH CHAND GIRRAJ PRASAD LALSOT	ode : 08						LALSOT	
LALSOT State : Rajasthan C Pincode : 303503	oae : 06							
GSTIN: 08ABIPA1263G1Z2 PAN No. ABIPA126	63G	Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	11.00	550.00	4,010.00	5.00	22,055.00	
		Total	11	550	Total		22,055.00	
Other Charges			Other Char					
MUDDAT			CGST TAX					
110.28			SGST TAX					
Amount In Words Rupees Twenty Three Thousand Three Hung	dred Twe	nty Six Only	y	Net Amou	nt		23,326.00	
Our Bankers :				Assessable /alue	CGST Value	SGST		
L-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		22,214.78	555.37	Value 555.37		
					,			
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