## **TAX INVOICE**

SHREE GEETA INDUSTRIES		Invoice N	lo.	0/82	Dated	03/04	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch	n Document	No:	Dated	0	3 /04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M  Buyer  AMARNATH UDHYOG SPM		Despatch Through			Delivery	Delivery Station		
	Code : 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	2.00	100.00	3,801.00	5.00	3,801.00	
		Total	2	100	Total		3,801.00	
Other Charges			Other Char CGST TAX SGST TAX			95.25		
				Net Amou			95.25 <b>4,001.00</b>	
Amount In Words Rupees Four Thousand One Only.					-		-,501.00	
Our Bankers :	HSN Coo	de Tax [	Description		Assessable /alue	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGS <sup>-</sup>	CGST 2.5%+SGST 2.5%		3,810.00	95.25	Value 95.25	
Remarks:								
INCHIGI RS.								

<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