TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. O/11957		Dated 07/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9782567903		Truck No		Mode/Terms Of Payment CREDIT				
Lic No.: 3235/W State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	lМ					07	/03/2024	
Buyer		Despatch 1	Γhrough		Delivery	Station		
MAMTA UDHYOG GALTA GATE							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302003	Code : 08							
GSTIN: 08AGUPJ3387K1ZL PAN No. AGUPJ33	387K	Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	2		Total		2,212.50	
Other Charges			Other Char CGST TAX					
			SGST TAX					
			Net Amou					
Amount In Words Rupees Two Thousand Three Hundred Twe	nty Sever	n Only.					_,0_7.100	
Our Bankers :	HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				Value	Value	Value		
				2,216.50	55.41	55.41		
Remarks:								
							1	

<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