## **TAX INVOICE**

SHREE GEETA INDUSTRIES			Invoice No. <b>0/11772</b>		Dated	Dated <b>04/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date				
Phone: 9782567903			Truck No			Mode/Te	rms Of Pay		
	.: 3235/W		Despatch Document No:			Dated	CREDIT		
State : Hajasthan State Code : 00			Despatch L	ocument	INO:	Dated	04	/03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M						Delline		703/2024	
-			Despatch Through			Delivery	Delivery Station TONK		
KASLIWAL KIRANA MERCHANT TONK BEHIND ROADWAYS DIPOTONK, VIKASH								IONK	
	COLONY								
TONK	State: Rajasthan C	ode : 08							
Pincod		-	Duolson D	L DATEC	U CUDTA				
GSTIN	: 08ADWPJ7355G1ZY PAN No. ADWPJ7	355G	Broker D	L RAJESI	H GUPTA				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1PRO ORGANIC LIFE SUGAR BURA		170199	10.00	250.00	4,401.00	5.00	11,002.50	
			Total	10	250	Total		11,002.50	
Other Charges			Other Char			irges	ges 74.62		
MUDDAT			CGST TAX				276.94		
55.01					SGST TA	X		276.94	
					Net Amou	ınt		11,631.00	
Amount	In Words Rupees Eleven Thousand Six Hundred Thirt	nly.							
Our Bankers : HSN Coo				Assessable	CGST	SGST			
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%			11,077.51	276.94	276.94		
Remarks:									
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<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