TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No.		F/2047	Dated	26/02/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M		Despatch D	ocument	No:	Dated	26	/02/2024	
Buyer MUKESH PATASHA BHANDAR TOONGA		Despatch Through		Delivery	Delivery Station			
TOONGA	-				- I			
JAIPUR State : Rajasthan Coc Pincode : 303301	de : 08							
GSTIN: UnRegistered		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	30.00	1,500.00	3,748.00	5.00	56,220.00	
		Total	30	1,500	Total		56,220.00	
Other Charges				Other Cha	-		431.44	
MUDDAT		CGST					1,416.28 1,416.28	
281.10				SGST TAX			-	
Amount In Words Rupees Fifty Nine Thousand Four Hundred Ei	ighty Fo	our Only.		Net Amou			59,484.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 1		de Tax Des	scription		Assessable /alue	CGST Value	SGST Value	
		CGST 2	CGST 2.5%+SGS		56,651.10	1,416.28	1,416.28	
Remarks:								
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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