TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. O/872		Dated 27/04/2024					
<u> </u>			Order No.			Order Da	Order Date		
			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
Lic No.: 3235/W State: Rajasthan State Code: 08			Despatch Document No:			Dated		CKLDII	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							27	/04/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
SHIV KIR STORE RAISAR								RAISAR	
RAISA	R State: Rajasthan C	ode : 08							
GSTIN	: Unknown		Broker	SELF					
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	10.00	500.00	3,953.00	5.00	19,765.00	
			Total	10	500	Total		19,765.00	
Other Charges		Other Cha		ırges	rges 143.56				
MUDDAT			CGST TAX						
98.83		SGST TAX							
Amoun	t In Words Rupees Twenty Thousand Nine Hundred Fo	our Only.			Net Amou	ınt		20,904.00	
Our Bankers :				Assessable Value	CGST Value	SGST			
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		19,908.83	497.72	Value 497.72			
Rema						.0,000.00	707.72	701.12	

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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