## **TAX INVOICE**

SHREE GEETA INDUSTRIES			Invoice No. O/209		Dated	Dated <b>08/04/2024</b>			
I -			Order No.			Order Da	Order Date		
Phone: 9782567903			Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No	.: 3235/W	-	Despatch Document No:			Datad	CREDIT		
	Rajasthan State Code: 08		Despatch L	ocument	No:	Dated	00	/04/2024	
	I: <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044I</b>							704/2024	
Buyer			Despatch T	hrough		Delivery	Station		
	P INNOVATIONS BURMISE COLONY							JAIPUR	
SQUAR	JRMESE COLONY, NEAR PINK								
	D 9782567903								
JAIPU		ode : 08							
Pincod			Broker S	ELF					
GSTIN	: 08AASFK0785G1ZW PAN No. AASFK07	85G	Droker 5			1	1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISHRI READY CRTN		170199	5.00	50.00	660.00	5.00	3,300.00	
2	SUGAR PACKING 5KG		170113	5.00	125.00	4,310.00	5.00	5,387.50	
			Total	10	175	Total	<del> </del>	8,687.50	
Other	Charges		Other Charges			35.36			
PACKING CHARGE					CGST TA	X		218.07	
10.00					SGST TA	X		218.07	
					Net Amou	unt		9,159.00	
Amoun	t In Words Rupees Nine Thousand One Hundred Fifty N	'					_		
Our B	ankers :	HSN Cod	de Tax Des	scription		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 170113		CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%			3,335.00 5,387.50	83.38 134.69	83.38 134.69		
		170110		L.0 /0+0GC	7. 2.0/0	5,567.50	134.09	134.09	
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**