TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No).	F/2162	2 Dated	11/03/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044I	М					11	/03/2024	
Buyer		Despatch	Through		Delivery	Station		
KESHAV KIR STORE BASSI	1 00						BASSI	
BASSI State : Rajasthan Co	ode : 08							
GSTIN: UnRegistered		Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	7.00	350.00	3,725.00	5.00	13,037.50	
		Total	7	350	Total		13,037.50	
Other Charges MUDDAT 65.19				Other Cha CGST TA SGST TA	X		100.62 328.44 328.44	
				Net Amo			13,795.00	
Amount In Words Rupees Thirteen Thousand Seven Hundred I	Ninety Fi	ve Only.		1			,	
Our Bankers :	HSN Coc	de Tax De	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Value	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST	2.5%+SGS	51 2.5%	13,137.69	328.44	328.44	
Remarks:								
Terms: For SHREE GEETA INDUSTRIES								

<u>Terms :</u>	For S
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	l

Authorised Signatory