## **TAX INVOICE**

SHREE GEETA INDUSTRIES			Invoice No. <b>0/11888</b>		Dated <b>06/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903			Truck No		Mode/Te	Mode/Terms Of Payment		
	.: 3235/W		Doonatah D	lo ou mont	No	Dated		CREDIT
	Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	06	6 /03/2024
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			<b></b>			Dalivani		7 7 05 7 202 4
Buyer	ANY ENTER BRIGGS NEWAT		Despatch T	hrough		Delivery	Station	NIWAI
	NY ENTERPRISES NIWAI 10. 5Niwai, JHILAY ROAD							MIWAI
SHOP IN	o. Shiwai, Shizzar Koab							
NIWA		ode : 08						
Pincod GSTIN		70E I	Broker KISHAN LAL JAT					
		000		1			CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PRO ORGANIC LIFE SUGAR BURA		170199	15.00	375.00	4,401.00	5.00	16,503.75
			Total	15		Total		16,503.75
Other Charges					Other Cha	-		112.43
MUDDAT					CGST TA			415.41
82.52					SGST TAX	X		415.41
Amount In Words Rupees Seventeen Thousand Four Hundred Forty Se			even Onlv.		Net Amou	ınt		17,447.00
	r	HSN Cod		cription	1.	Assessable	CGST	SGST
<u>Our Bankers :</u> 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%		16,616.27	415.41	415.41		
Rema	rks:							
Terms					For	- CHDEE	CEETA TNI	NICTOTEC

<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