TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. 0/32		0/325	Dated 10/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W		D t - b - D	\ · · · · · · · · ·	NI- ·	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: NO:	Dated	10	/04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M						7 / 04 / 2024	
Buyer		Despatch T	hrough		Delivery	Station		
UJJWAL & CO VIDHARDHAR NAGAR							V.D.NAGAR	
SHOP NO. 208, 2nd Floor, Center								
Tower, Central Spine Road, Jaipur, Jaipur, Rajasthan, 302039								
	ode : 08							
Pincode : 302039								
GSTIN: 08AFRPF9553R1ZC PAN No. AFRPF95	553R	Broker A	SHISH K	ULWAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	30.00	1,500.00	3,994.75	5.00	59,921.25	
		Total	30	1,500	Total		59,921.25	
Other Charges			Other Charg			=		
DALALI MUDDAT	CGST TAX			,				
149.80 299.61			SGST TAX			1,512.64		
Amount In Words Rupees Sixty Three Thousand Five Hundred	d Thirty C	ne Only.		Net Amou	int		63,531.00	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		,		,	/alue	Value	Value	
		CGST 2.5%+SGST 2.5%			60,505.66	1,512.64	1,512.64	
Remarks:		l						

<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