TAX INVOICE

SHREE GEETA INDUSTRIES	Invoice I	Invoice No. F/178			Dated 01/05/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	Order No	Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W	Truck No	Truck No			Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08ABXPD5044M1Z4 Pan No : ABXPD5044M	Despato	h Document	No:	Dated	01	. /05/2024	
Buyer	Despato	Despatch Through			Delivery Station BENADA		
ROMIT KIR STORE BENADA BENADA State: Rajasthan Code: 0	8						
GSTIN: Unknown	Broker	SELF					
SNo. Description Of Goods	HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE	170113	30.00	1,500.00	4,000.00	5.00	60,000.00	
	Total	30	1,500	Total		60,000.00	
Other Charges	er Charges			Other Charges 0.00			
			CGST TAX			1,500.00 1,500.00	
			Net Amou			63,000.00	
Amount In Words Rupees Sixty Three Thousand Only.						33,333.33	
Our Bankers:	ode Tax	Description		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17011:	CGST 2.5%+SGST 2.5%		/alue 60,000.00	1,500.00	Value 1,500.00		
17011		2.0701000	2.070	50,000.00	1,500.00	1,500.00	
Remarks:							

<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