TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. 0/1246			Dated	Dated 19/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	1	9 /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer			Despatch Through			Delivery Station		
MAHI ENTERPRISES SPM	0100						JAIPUR	
JAIPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker	SELF		T	007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CUTTING		170199	1.00	50.00	4,725.00	5.00	2,362.50	
		Total	1		Total	· ·	2,362.50	
Other Charges			Other Cha			=		
MUDDAT 11.81				SGST TA			59.43 59.43	
111.01				Net Amou			2,496.00	
Amount In Words Rupees Two Thousand Four Hundred Nine	ety Six Onl	y.					_, .50.50	
Our Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17019		0199			Value 2,377.31	Value 59.43	Value 59.43	
2 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1,0100	0001 2.070+000		2.070	2,3/7.31		33.43	
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