TAX INVOICE

SHREE GEETA INDUSTRIES			Invoice No. O/988			Dated 01/05/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
			Truck No			Mode/Terms Of Payment		
	.: 3235/W		Despatch	Document	No:	Dated		CREDIT
State . Hajastriari State Code . 00			Despaten	Document	INO.	Dated	01	/05/2024
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch Through			Delivery Station		
Buyer MAHENDRA KUMAR SURENDRA KUMAR HEER			Despatch milough			Domitory	Otation	KANOTA
KANO		ode : 08				<u> </u>		
GSTIN	: Unknown		Broker	SELF				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	2.00	100.00	3,963.00	5.00	3,963.00
			Total	2	100	Total		3,963.00
Other Charges					Other Cha			28.40
MUDDAT			CGST TAX			99.80		
19.82					SGST TAX	<		99.80
Amount In Words Rupees Four Thousand One Hundred Ninety One Onl		Net Amou		nt 4,191.00				
Our Bankers : HSN Coo			de Tax Description		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307						/alue	Value	Value
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST	CGST 2.5%+SGST 2.5%		3,991.82	99.80	99.80	
Rema	<u>rks:</u>							

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

For SHREE GEETA INDUSTRIES

Authorised Signatory