## **TAX INVOICE**

SHREE GEETA INDUSTRIES		Invoice No. F/2037		Dated <b>24/02/2024</b>				
I F		Order No.		Order Date				
Phone: 9782567903		Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W		Despatch Document No:		CREDIT				
State: Rajasthan State Code: 08		Despatch L	ocument	INO:	Dated	24	/02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							70272024	
Buyer		Despatch T	hrough		Delivery	Station	I/IIANDAD	
KRISHANA KIR STORE KHANDAR	-1 00						KHANDAR	
KHANDAR State : Rajasthan Co Pincode : 322025	de : 08							
GSTIN: 08ABSPM8633J1ZX PAN No. ABSPM863	33J	Broker RAJKUMAR PROP. SHIV BROKERS						
IRN No ea12caa23b150f6f51931694c5b9c6554cb284 bca1b82de0daa354178d024	4914	ACK No <b>172414476732521</b>			Date :	Date: 2/26/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	50.00	1,250.00	4,400.00	5.00	55,000.00	
		Total	50	1,250	Total	ļ	55,000.00	
Other Charges			Other Charges			375.24		
MUDDAT			CGST TAX			,		
275.00	SGST TAX			X	1,384.38			
Amount In Words Rupees Fifty Eight Thousand One Hundred F	-			58,144.00				
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				,	/alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%			55,375.00	1,384.38	1,384.38	
Pamarke								
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