TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. 0/12448		Dated 19/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M		Despatch D	ocument	No:	Dated	19	0 /03/2024
Buyer KUMAR AGENCY SPM		Despatch T	hrough		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Co	ode : 08				<u> </u>		
Pincode: 302002 GSTIN: 08AABFK4330J1ZH PAN No. AABFK43	30J	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	2.00	50.00	4,450.00	5.00	2,225.00
		Total	2	50	Total		2,225.00
Other Charges	"			Other Cha	-		3.54
	CGST TAX						
				Net Amou			2,340.00
Amount In Words Rupees Two Thousand Three Hundred Forty	y Only.						,
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				ssessable alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		2,229.00	55.73	55.73	
Remarks:							
Towns				F	CUDEE 4		DUCTRIES

<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	Authorica d Ciamatam
,	Authorised Signatory