## **TAX INVOICE**

SHREE GEETA INDUSTRIES			Invoice No. F/2222		F/2222	Dated <b>18/03/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment  CREDIT			
			Despatch Document No:		Dated	Dated 18 /03/2024		
			Despatch Through			Delivery Station		
VIKRAM KIR STORE DAYARAMPURA						DAYARAMPURA		
DAYAR	AMPURA State: Rajasthan	Code: 08						
GSTIN : UnRegistered			Broker S	SELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	4.00	200.00	3,839.00	5.00	7,678.00
			Total	4	200	Total		7,678.00
Other (	Charges		<u>I</u>		Other Cha	rges		58.18
MUDDAT			CGST TAX					
38.39			SGST TAX			193.41		
Amount In Words Rupees Eight Thousand One Hundred Twenty Three			Only.		Net Amou	nt		8,123.00
Our Bankers:  1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				ssessable alue	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%			7,736.39	193.41	193.41	
Rema	rks:							
Torms:								

<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