TAX INVOICE

SHREE GEETA INDUSTRIES			Invoice No. O/229			Dated 08/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch Document No:		Dated	0	8 /04/2024		
Buyer SHIVA & CO TOONGA			Despatch Through		Delivery Station		TOONGA		
TOON	GA State: Rajasthan C	Code : 08							
Pincode: 303302 GSTIN: 08AKEPG4544M1ZY PAN No. AKEPG4544M		Broker S	SELF						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA READY		170199	8.00	200.00	4,075.00	5.00	8,150.00	
2	MISHRI READY KATTE		170199	2.00	50.00	4,900.00	5.00	2,450.00	
3	SUGAR KATTE		170113	10.00	500.00	4,005.00	5.00	20,025.00	
			Total	20	750	Total		30,625.00	
Other	Charges				Other Cha	-		65.50	
			CGST TAX SGST TAX						
			Net Amou		nt 32,225.00				
Amoun	t In Words Rupees Thirty Two Thousand Two Hundred	d Twenty I	Five Only.						
Our Bankers : HSN Co 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113				Assessable Value	CGST Value	SGST Value			
				10,620.00 20,070.00	265.50 501.75	265.50			
Domo	andro.								
Rema									
Termo					Ea	CHDEE	CEETA IN	DIICTDIEC	

<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