TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. O/2		0/250	Dated 08/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	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: ABXPD5044		Despatch [Document	No:	Dated	08	3 /04/2024	
			Despatch Through			Delivery Station		
DUDU State : Rajasthan C	Code : 08							
Pincode: 303008 GSTIN: 08BBCPD5968G1ZK		Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	11.00	275.00	4,025.00	5.00	11,068.75	
		Total	11		Total		11,068.75	
Other Charges			Other Char CGST TAX			•		
PACKING CHARGE MUDDAT 44.00 55.34			SGST TAX					
	.l.,			Net Amou			11,900.00	
Amount In Words Rupees Eleven Thousand Nine Hundred On Our Bankers:	HSN Cod	ta Tay Do	ecrintion		ssessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		de Tax De	Tax Description		'alue	Value	Value	
		CGST 2.5%+SGS		ST 2.5%	11,333.09	283.33	283.33	
Remarks:								
Torma				F	CUDEF (CETA TAU	NICTRIC	

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