TAX INVOICE

SHREE GEETA INDUSTRIES			Invoice No. F/2092		Dated	Dated 05/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003 Phone: 9782567903 Lic No.: 3235/W			Order No. Truck No		Order Date Mode/Terms Of Payment CREDIT			
	N: 08ABXPD5044M1Z4 Pan No: ABXPD504	14M						7 7 03 7 202 4
Buyer MANISH KIR STORE KHEDI			Despatch Through		Delivery Station		KHEDI	
JAIPU		Code: 08				•		
GSTIN	: Unknown PAN No. 1		Broker \$	SELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	6.00	300.00	3,773.00	5.00	11,319.00
2	SUGAR KATTE		170113	4.00	200.00	3,753.00	5.00	7,506.00
3	SUGAR PACKING 5KG		170113	3.00	75.00	4,286.00	5.00	3,214.50
			Total	13	575	Total		22,039.50
Other	Charges			1	Other Cha	L		167.16
MUDDAT				CGST TAX				555.17
110.20					SGST TAX	<		555.17
			Net Amou			nt 23,317.00		
	t In Words Rupees Twenty Three Thousand Three Hu							
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co			Assessable /alue	CGST Value	SGST Value	
		170113	CGST 2.5%+SGS		T 2.5% 2	22,206.70	555.17	555.17
Rema	nrks:							
Terms	· ,				En:	CHDEE 4	CEETA TAU	DUCTRIES

	<u>Terms :</u>	For SHREE GEETA INDUSTRIES
	1-IF PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER	
ı	MONTH.2-WITHOUT OUR RECPT PAYMENT WILL NOT ALLOWED.3-WE WILL NOT RESPONSIBLE	
ı	AFTER WEIGHING GOODS.4-PLASTIC PACKING EXP WILL BE CHARGED EXTRA.5-ALL DISPUTE	
	SUB TO JPR.JURISDICTION	Authorised Signatory