TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. F/2071		Dated 02/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9782567903		Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W		Despatch Document No:			Dated	CREDIT		
State: Rajasthan State Code: 08	DE044M	Despatch	Document	NO.	Dated	02	/03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXP Buyer	'D5044M	Doenatch	Through		Delivery		, , -	
GANESH RAM BENADA		Despatch Through			BENADA			
BENADA State : Rajasthan	Code: 08							
GSTIN: Unknown		Broker SELF						
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	2.00	100.00	3,609.00	5.00	3,609.00	
		Total	2	100	Total		3,609.00	
Other Charges				Other Cha	-		10.04	
							90.48	
			SGST TAX					
Amount In Words Rupees Three Thousand Eight Hund	Ired Only.			Net Amou	int		3,800.00	
Our Bankers :	HSN Co	de Tax De	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113					Value	Value	Value	
				3,619.00	90.48	90.48		
Remarks:								
ACCOUNT BUT								

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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