## **TAX INVOICE**

SHREE GEETA INDUSTRIES			Invoice No. O/129		Dated <b>05/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M						5/04/2024
Buyer MITTAL TRADERS AMER		Despatch Through		Delivery Station		AMER	
	Code : 08						
GSTIN: Unknown		Broker	SELF				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	15.00	750.00	3,820.00	5.00	28,650.00
		Total	15	750	Total		28,650.00
Other Charges			1	Other Cha			210.96
MUDDAT				CGST TAX			721.52
143.25				SGST TAX			721.52
Amount In Words Rupees Thirty Thousand Three Hundred Fo	our Only.			Net Amou	nt		30,304.00
Our Bankers :       HSN         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170		V		ssessable alue	CGST Value	SGST Value	
				28,860.75	721.52	721.52	
Remarks:							
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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**