## **TAX INVOICE**

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SHREE GEETA INDUSTRIES			Invoice No. F/2074						
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			<u> </u>			<b>D</b>	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							02 /03/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
RAMGOPAL SURAJNARAYAN BASSI								BASSI	
BASSI Pincod	<u> </u>	ode : 08							
GSTIN		19L	Broker \$	SELF					
IRN No <b>f4d548ad09d58bbfbfcc7e6a6309a18548b5b5f12 a47b47bfb4065585bffb9e6</b>		ACK No 172414518072444			Date :	Date: 3/2/2024 00:00:00			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR KATTE		170113	10.00	500.00	3,763.00	5.00	18,815.00	
			Total	10		Total		18,815.00	
Other Charges			Other Char			-	-		
MUDDAT			CGST TAX						
94.08			SGST TAX				473.98		
A	Ja Warda D. Ni i Ti INI II I I I				Net Amo	ınt		19,907.00	
	In Words Rupees Nineteen Thousand Nine Hundred S							1	
Our Bankers:		HSN Coo			Assessable Value	CGST Value	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113						473.98	Value 473.98		
2 TOTAL PARK AYO NO.07 57 03 00 00 00 11 30 TOTA 00 00 07 37		0001 2.370+0001 2.370			18,959.08	473.96	4/3.96		
Remarks:									

<u>Ierms :</u>	, t
1-IF PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER	Ì
MONTH.2-WITHOUT OUR RECPT PAYMENT WILL NOT ALLOWED.3-WE WILL NOT RESPONSIBLE	Ì
AFTER WEIGHING GOODS.4-PLASTIC PACKING EXP WILL BE CHARGED EXTRA.5-ALL DISPUTE	Ì
SUB TO JPR.JURISDICTION	Ì

**Authorised Signatory**