TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. 0/99			Dated 03/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	I NA	Despatch	Document	No:	Dated	03	/04/2024	
Buyer		Despatch Through		Delivery Station				
GANESH NARAYAN GOVIND NARAYAN ,GHATGATE JAIPUR State : Rajasthan C	Code : 08						JAIPUR	
Pincode: 302003 GSTIN: 08ARQPG3500J1ZS PAN No. ARQPG3500J		Broker	SELF					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	10.00	250.00	4,030.00	5.00	10,075.00	
		Total	10	250		 	10,075.00	
Other Charges			Other Chai					
PACKING CHARGE 40.00			CGST TAX SGST TAX					
			Net Amou					
Amount In Words Rupees Ten Thousand Six Hundred Forty T	wo Only.							
					Assessable /alue	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST			10,135.00	253.38	253.38	
Remarks:								

<u>Terms</u> :	For SHREE GEETA INDUSTRIES
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	Authorised Signatory