TAX INVOICE

SHREE GEETA INDUSTRIES			Invoice No. F/2328		Dated 29/03/2024				
			Order No.		Order Date				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.						
Phone: 9782567903			Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W			CREDIT						
State: Rajasthan State Code: 08			Despatch Document No:			Dated	29 /03/2024		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M									
-			Despatch Through			Delivery Station DAUSA			
RAMGOPAL DEEPCHAND DAUSA								DAUSA	
DAUSA State: Rajasthan Code: 08 Pincode: 303303									
			Broker MANMOHAN MACHIWAL						
IRN No	322d0031677a7344437c2d4622e0b355a387 cff48422d190356a8a0106db	7656b	ACK No 17	'241469 [.]	1793006	Date :	3/29/2024	1 00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PRO ORGANIC LIFE MISHRI 10KG		170199	30.00	300.00	620.00	5.00	18,600.00	
			Total	30		Total		18,600.00	
Other Charges			Other Charges CGST TAX			198.10 469.95			
PACKING CHARGE MUDDAT 45.00 93.00					SGST TA			469.95	
43.00 93.00					Net Amou				
Amount	In Words Rupees Nineteen Thousand Seven Hundred	Thirty E	ight Only.		HOL AIIIOL			19,738.00	
	ankers :	HSN Cod	<u> </u>	scription	1.	Assessable	CGST	SGST	
	/C NO. 61023616804 IFSC SBBJ0010307	11014 000	uc Tax Dos	Scription		Value	Value	Value	
	BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST 2	2.5%+SGS	ST 2.5%	18,798.00	469.95	469.95	
Rema	rks:								

<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