## **TAX INVOICE**

SHREE GEETA INDUSTRIES			Invoice No. F/230			Dated <b>10/05/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Date				
			Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W			Despatch Document No:			Dated CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>			2 copaton 2 coamont no			10 /05/2024			
			Despatch Through			Delivery Station			
SHEETAL JI BENADA			Doopaton Through					BENADA	
BENAD		ode : 08							
GSTIN	: Unknown		Broker	SELF					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	10.00	500.00	4,020.00	5.00	20,100.00	
			Total	10	500	Total		20,100.00	
Other Charges			Other Cha			<u> </u>			
MUDDAT			CGST TAX						
100.50			SGST TAX			506.26			
Amount In Words Rupees Twenty One Thousand Two Hundred Sixty Th			Net Amoun			ınt	t 21,263.00		
Our Bankers : HSN Coo		de Tax Description		Assessable	CGST	SGST			
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307						/alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17011  Remarks:		170113	CGST 2.5%+SGS		ET 2.5% 20,250.5		506.26	506.26	

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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**