TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. 0/3		0/343	Dated	10/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	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						0 /04/2024	
Buyer MAHI ENTERPRISES SPM		Despatch 1	Γhrough		Delivery	Station	JAIPUR	
	Code: 08							
GSTIN : UnRegistered		Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CUTTING		170199	1.00	50.00	4,800.00	5.00	2,400.00	
		Total		50	Total		2 400 00	
Other Charges		Total	1	Other Chai			2,400.00	
Other Charges MUDDAT				CGST TAX	-		60.38	
12.00				SGST TAX	,		60.38	
Amount In Words Rupees Two Thousand Five Hundred Thirty	y Six Only	<i>/</i> .		Net Amou	nt		2,536.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		ode Tax Description		ssessable alue	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST	2.5%+SGS	T 2.5% 2,415.00		60.38	60.38	
Remarks:								
Towns 4				F	CUREE 6	SEETA TAU		

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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