## **TAX INVOICE**

SHREE GEETA INDUSTRIES	Inv	Invoice No. F/213		Dated <b>08/05/2024</b>				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
			Despatch Document No: Dated 08 /05/2024					
Buyer			Despatch Through			Delivery Station  BASSI		
AGARWAL FOOD PRODUCTS BASSI H1-35 H1-36Bassi, 2nd Floor Agra Road		3,332						
		Eway Bill No. <b>781426986678</b>						
Pincode :         303301           GSTIN :         08AYTPJ3653K2ZR         PAN No. AYTPJ3653K	Br	Broker <b>SELF</b>						
IRN No 2865379e532b9da71f9b8cc6eca0bbfb2de314f78 0617204ec04220bfa0e6b0a		ACK No <b>172414964465463</b> Date: 5/10/2024 00:00:00						
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		70113	65.00	3,250.00	3,953.00	5.00	128,472.50	
	То	tal	65	-	Total		128,472.50	
Other Charges			Other Charg CGST TAX SGST TAX			3,215.88		
Amount In Words Rupees One Lakh Thirty Five Thousand Sixty Se	ven Onl	Net Amoun			unt	nt 135,067.00		
Our Bankers :         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307           2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         170113   Remarks:		de Tax Description As Va		Assessable Value	CGST Value	SGST Value		
				128,635.00	3,215.88	3,215.88		
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<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