## **TAX INVOICE**

SHREE GEETA INDUSTRIES		Invoice No.		0/12047	Dated	09/03/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9782567903		Truck No		Mode/Te	Mode/Terms Of Payment			
Lic No.: 3235/W		Doonatah D	\	No	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO.	Dateu	09	/03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	₽M	Danis state T			Delivery		7007-0-1	
Buyer		Despatch T	nrougn		Delivery	Station	CHAKSU	
SUMIT TRADING CO CHAKSU  IDSMT Colony Opp. Gurjar							CHARGO	
HostelPlot No.9Chaksu, Kotkhawada								
Road								
I = = = = = = = = = = = = = = = = = = =	Code : 08							
Pincode: 303901 GSTIN: 08ACOPK2572M1Z1 PAN No. ACOPK2	2572M	Broker R	Ratanlal G	iupta				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	5.00	125.00	4,041.00	5.00	5,051.25	
2 MACHINE NARANGI BOORA		170199	5.00	125.00	3,941.00	5.00	4,926.25	
		Total	10	250	Total	1	9,977.50	
Other Charges	Other Chai			-	<del>-</del>			
PACKING CHARGE MUDDAT				CGST TA			252.18	
40.00 49.89				SGST TA	X		252.18	
				Net Amo	unt		10,592.00	
Amount In Words Rupees Ten Thousand Five Hundred Ninety	r	1						
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%			10,087.39 252.18		Value 252.18	
			2		1,10,.00	_30		
Remarks:								

<u>Terms :</u>
1-IF PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER

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**