TAX INVOICE

SHREE GEETA INDUSTRIES			Invoice No. O/30		0/302	Dated 09/04/2024			
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			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							09	9 /04/2024	
Buyer PAYTM SALE			Despatch Through			Delivery Station JAIPUR			
JAIPUR		Code: 08							
GSTIN : UnRegistered			Broker	SELF					
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	MACHINE NARANGI BOORA		170199	2.00	50.00	4,100.00	5.00	2,050.00	
			Total	2	50	Total		2,050.00	
Other Charges			Other Cha			_			
PACKING CHARGE			CGST TAX						
8.00			_		SGST TAX			51.55	
Amount	In Words Rupees Two Thousand One Hundred Sixty	Five Only	/ .		Net Amou	nt 		2,165.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co	de Tax D	Description		ssessable alue	CGST Value	SGST Value	
		170199	CGST 2.5%+SGS		T 2.5% 2,062.00		51.55	51.55	
Danie	ultra								
Remai	<u> I'RS;</u>								
Torme					F	CUREE 4	CETA TAU	DUCTRIES	

<u>tems:</u>	
1-IF PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER	ì
MONTH.2-WITHOUT OUR RECPT PAYMENT WILL NOT ALLOWED.3-WE WILL NOT RESPONSIBLE	

For SHREE GEETA INDUSTRIES

AFTER WEIGHING GOODS.4-PLASTIC PACKING EXP WILL BE CHARGED EXTRA.5-ALL DISPUTE SUB TO JPR.JURISDICTION

Authorised Signatory