TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. O/		0/12185	Dated	Dated 12/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W	Truck No			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch D	Document	: No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	₽M					12	2 /03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
RAGHAV TRADERS JAMDOLI	2-4 00						KANOTA	
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: Unknown		Broker S	SELF	I				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	11.00	550.00	3,867.00	5.00	21,268.50	
		Total	11	550	Total	 	21,268.50	
Other Charges				Other Cha	-		156.28	
MUDDAT	CGST TAX							
106.34			SGST TAX					
Amount In Words Rupees Twenty Two Thousand Four Hundre	ed Ninety	Six Only.		Net Amou	ınt		22,496.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HSN Cod	de Tax De	scription		Assessable /alue	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%		21,424.34	535.61	535.61		
Remarks:	<u> </u>						<u> </u>	
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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