TAX INVOICE

SHREE GEETA INDUSTRIES			Invoice No. 0/222		Dated	Dated 08/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.		Order Da	Order Date			
Phone: 9782567903			Truck No		Mode/Te	Mode/Terms Of Payment CREDIT			
Lic No.: 3235/W State: Rajasthan State Code: 08			Despatch Document No:		Dated				
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer RADHEYSHYAM AND SONS GALTA GATE			Despatch Through			Delivery	08 /04/2024 Delivery Station JAIPUR		
DESH BHUSHAN NAGAR GATE									
JAIPUR State: Rajasthan Code: 08 Pincode: 302003									
GSTIN: 08AIYPG0295R1Z8 PAN No. AIYPG0295R			Broker ASHISH KULWAL						
SNo. Description Of	f Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE			170113	70.00	3,500.00	3,981.00	5.00	139,335.00	
			Total	70	3,500	1		139,335.00	
Other Charges	Other Char CGST TAX			-	•				
348.34			SGST TAX			,			
					Net Amou	unt		146,998.00	
_	ees One Lakh Forty Six Thousand Nine				T				
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113					Assessable Value	CGST Value	SGST Value		
			CGST 2.5%+SGST 2.5% 1		139,998.34	3,499.96	3,499.96		
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							ı		
Remarks:									
Terms :					Fo	r SHREE G	EETA INI	DUSTRIES	

rms :	For SHREE GE
F PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER	
NTH.2-WITHOUT OUR RECPT PAYMENT WILL NOT ALLOWED.3-WE WILL NOT RESPONSIBLE	

Authorised Signatory

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