## **TAX INVOICE**

SHREE GEETA INDUSTRIES		Invoice No. <b>0/12756</b>		Dated	Dated 28/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.		Order Da	Order Date			
one: 9782567903 Truck No No.: 3235/W				Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08	-	Despatch	Document	No:	Dated	_		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504		5	<del>-</del>		Dalinean		28 /03/2024	
Buyer  JAGDISH KIR STORE KHAWARANI		Despatch	Through		Delivery		KHAWARANI	
	Code: 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	21.00	1,050.00	3,810.00	5.00	40,005.00	
		Total	21	-	Total		40,005.00	
Other Charges MUDDAT			Other Cha			_		
200.03				SGST TAX			1,007.49	
				Net Amou	ınt		42,315.00	
Amount In Words Rupees Forty Two Thousand Three Hundre					<b>^</b>  -   -	0007	CCCT	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Code Tax Description  170113 CGST 2.5%+SGS			Assessable Value	CGST Value	SGST Value	
				ST 2.5%	2.5% 40,299.53		1,007.49	
Remarks:								

<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