## **TAX INVOICE**

SHREE GEETA INDUSTRIES			Invoice No. F/2099			<b>9</b> Dated	Dated <b>05/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08			-	Despatch Document No:			Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M				Despatch Through			Delivery	Station	5 /03/2024	
Buyer  JAGANATH MOOLCHAND KHEDI				Despatch Through			Donvery	KHEDI		
KHEDI	S	tate: Rajasthan C	ode : 08							
GSTIN :	Unknown	PAN No. 1		Broker	SELF					
SNo.	Description Of Goods			HSN Co	ode Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE			170113	3 10.00	500.00	3,773.00	5.00	18,865.00	
				Total	1		Total	-	18,865.00	
Other Charges MUDDAT			Other Cha			-	_			
94.33			SGST TAX							
Amount In Words Rupees Nineteen Thousand Nine Hundred Sixty Only			<i>.</i>		Net Amo	unt		19,960.00		
Our Bankers : HSN Coc			de Tax Description A			Assessable	CGST	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			170113	CGST 2.5%+SGST 2.5%			Value 19,009.33	Value 475.23	Value 475.23	
170110			233. 2.0/010001 2.0/0			10,000.00	470.20	7, 3.23		
Remai	·ks:			<u> </u>				I		

<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