TAX INVOICE

SHREE GEETA INDUSTRIES PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Invoice No. O/926 Order No.		Dated	29/04/	2024	
				Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CASH			
State: Rajasthan State Code: 08	<u> </u>	Despatch D	Ocument	No:	Dated	24	. /04/2024
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504							9 /04/2024
Buyer ROSE MART		Despatch T	hrough		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan	Code : 08						
Pincode : 302019 GSTIN : 08AWBPY4214B1ZR PAN No. AWBPY4	4214B	Broker \$	SELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	1.00	25.00	4,600.00	5.00	1,150.00
2 KESHAV BOORA 25KG		170199	1.00	25.00	4,300.00	5.00	1,075.00
		Total	2	50	Total		2,225.00
Other Charges				Other Cha	-		8.34
PACKING CHARGE		CGST TAX					
4.00		SGST TAX		(55.83		
Amount la Words Day Tour Thomas I Thomas I Land and East	Net Amou		nt 2,345.00				
Amount In Words Rupees Two Thousand Three Hundred For				<u> </u>			0007
Our Bankers: HSN Co 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				Assessable /alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		2,233.00	55.83	55.83	
Remarks:							
Terms '				Ea.	CHDEE A	CETA TAIL	DIICTDIEC

<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