TAX INVOICE

SHREE GEETA INDUSTRIES	Invoice No. F/65			Dated 10/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M						/04/2024
Buyer SHYAM KIR STORE BASSI		Despatch T	hrough		Delivery	Station	BASSI
	Code: 08						
GSTIN: Unknown		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	20.00	1,000.00	3,868.00	5.00	38,680.00
		Total	20	1,000		'	38,680.00
Other Charges				Other Cha	•		293.32
MUDDAT	CGST TAX SGST TAX						
193.40				Net Amou			
Amount In Words Rupees Forty Thousand Nine Hundred Twe	enty Two (Only.		Net Amot	ını		40,922.00
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113					38,973.40	974.34	Value 974.34
				JU,313.4U	314.04	3/4.04	
Remarks:							
Towns (CURE		

<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