TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No.		F/209!	Dated	05/03/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9782567903	-	Truck No			Mode/Te	rms Of Pay		
Lic No.: 3235/W State: Raiasthan State Code: 08	_	Despatch D	ocument	No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044						05	/03/2024	
Buyer		Despatch Through			Delivery Station			
B.L TAMBI BASSI	-						BASSI	
BASSI								
BASSI State : Rajasthan C	Code : 08							
GSTIN : UnRegistered		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	5.00	125.00	4,051.00	5.00	5,063.75	
2 1PRO ORGANIC LIFE SUGAR BURA		170199	3.00	75.00	4,450.00	5.00	3,337.50	
		Total	8	200	Total		8,401.25	
Other Charges				Other Cha	-		77.79	
MUDDAT PACKING CHARGE				CGST TA			211.98	
42.01 20.00			SGST TAX					
Amount In Words Rupees Eight Thousand Nine Hundred Three	oo Only			Net Amo	unt		8,903.00	
Our Bankers :	HSN Cod	to Tay Dec	cription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		Code Tax Description			Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST 2.5%+SGST 2.5%		8,479.26	211.98	211.98		
Remarks:								

Terms:

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

For SHREE GEETA INDUSTRIES

Authorised Signatory