## **TAX INVOICE**

SHREE GEETA INDUSTRIES		Invoice No. O/178		Dated <b>06/04/2024</b>				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	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	Oocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							/04/2024	
Buyer		Despatch T	hrough		Delivery	Station	BHAWANI	
KANHAIYA LAL JAGDISH PRASAD BHAWAN BHAWANI State: Rajasthan Co	ode : 08							
GSTIN: Unknown		Broker SELF						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	10.00	500.00	3,861.00	5.00	19,305.00	
		Total	10		Total		19,305.00	
Other Charges	Other Char			-				
					CGST TAX SGST TAX		483.75 483.75	
			Net Amoun					
Amount In Words Rupees Twenty Thousand Three Hundred Ei	ghteen C	Only.						
Our Bankers:       HSN Cod         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170113         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170113				Assessable /alue	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%		19,350.00	483.75	483.75		
Remarks:		<u>.</u>						
Torms				_	CUBEE		LICTRIES	

<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