TAX INVOICE

SHREE GEETA INDUSTRIES			Invoice No. O/11961			Dated	Dated 07/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			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	0	7 /03/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
TALA	IR STORE CHILFALI MOD State : Rajasthan C	ode : 08							
GSTIN : UnRegistered		Broker	SEL	.F					
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1 S	SUGAR KATTE		170113	3	6.00	300.00	4,039.00	5.00	12,117.00
			Total		6		Total		12,117.00
Other Charges MUDDAT		Other Cha			305.11				
60.59			SGST TAX						
Amount Ir	y.			Het Allio	arit.		12,815.00		
Our Bankers : HSN Co					Assessable	CGST	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		170113	CGST 2.5%+SGST 2.5%			Value 12,204.59	Value 305.11	Value 305.11	
Remarks:									
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<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