TAX INVOICE

SHREE GEETA INDUSTRIES			Invoice No. F/2093		Dated 05/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
- 10110	Pan No : ABXPD5044	М					05	/03/2024	
Buyer			Despatch Through			Delivery Station			
RAJ SHRI PRODUCTS BAS								BASSI	
	Rajasthan C	ode : 08							
Pincode: 303301 GSTIN: 08BQDPG0771L3ZP PAN No. BQDPG0771L			Broker SELF						
IRN No 01829db25dde39174585 6357a415b184bbc00025		1944b	ACK No 17	7241454	3109851	Date :	3/6/2024	00:00:00	
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE			170113	10.00	500.00	3,773.00	5.00	18,865.00	
			Total	10	500	Total		18,865.00	
Other Charges			Other Char			ges -0.26			
				CGST TAX					
			SGST TAX			471.63			
			Net Amou			nt 19,808.00			
Amount In Words Rupees Nineteen Th	ousand Eight Hundred	Eight On	ly.						
		HSN Cod			Assessable /alue	CGST Value	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170113	CGST 2.5%+SGS			18,865.00	471.63	Value 471.63	
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