TAX INVOICE

SHREE GEETA INDUSTRIES			Invoice No. 0/1162		Dated	Dated 06/05/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date			
Phone: 9782567903			Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W			Despatch Document No:			Dated	CREDIT		
State . Hajasthan			Despatch Document No.			Dated	06 /05/2024		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch Through			Delivery	Delivery Station		
Buyer KANHAIYA LAL JAGDISH PRASAD BHAWANI			Despatch Through			BHAWANI			
BHAWANI State : Rajasthan Code : 08									
GSTIN	: Unknown		Broker	SELF					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	8.00	400.00	4,039.00	5.00	16,156.00	
2	SUGAR KATTE		170113	5.00	250.00	4,115.00	5.00	10,287.50	
			Total	13	650	Total		26,443.50	
Other Charges					CGST TAX 662.55		58.40		
								662.55	
			SGST TAX		X				
Amount In Words Rupees Twenty Seven Thousand Eight Hundred Twe			enty Seven	Net Amount 27,827.00 aty Seven Only.					
Our Bankers:				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 26,502.00	Value 662.55	Value 662.55		
				7 					
Remarks:									

<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