TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. O/1279		0/12797	Dated 30/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044							/03/2024	
Buyer		Despatch T	hrough		Delivery	Station	JAIPUR	
GOYAL TRADERS JAGATPURA JAIPUR State : Rajasthan C	ode : 08						JAIPUK	
GSTIN: Unknown	-	Broker SELF						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CUTTING		170199	1.00	50.00	4,650.00	5.00	2,325.00	
		Total	1	50	Total		2,325.00	
Other Charges		. 0.01	-	Other Cha			15.02	
MUDDAT			CGST TAX			58.49		
11.63				SGST TAX			58.49	
Amount In Words Rupees Two Thousand Four Hundred Fifty S	Seven On	ly.		Net Amou	ınt		2,457.00	
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable /alue	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17		70199 CGST 2.5%+SGS			2,339.63	58.49	Value 58.49	
					,	200		
Remarks:								
Torma				-	CUDEE 6			

<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