## **TAX INVOICE**

SHREE GEETA INDUSTRIES		Invoice No. F/2014		Dated <b>20/02/2024</b>				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		CKEDII	
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044</b>	М					20	/02/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHYAM TRADING CO LALSOT	) - d 00						LALSOT	
LALSOT State : Rajasthan C Pincode : 303503	Code : 08							
GSTIN: 08ABXPG5375N1ZP PAN No. ABXPG5	375N	Broker <b>C</b>	DINESH C	HAND MACH	HIWAL			
IRN No 348b4c3c7f80dc843c6c36688d6be355d575 ac6bb2e416e7ef22ec3199aa	5782c	ACK No 17	7241444°	1687706	Date :	2/20/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PRO ORGANIC LIFE MISHRI 10KG		170199	8.00	80.00	620.00	5.00	4,960.00	
		Total	8	80	Total		4,960.00	
Other Charges				, , , , , , , , , , , , , , , , , , ,			52.36	
PACKING CHARGE MUDDAT			CGST TAX			125.32		
12.00 24.80			SGST TAX			125.32		
Amount In Words Rupees Five Thousand Two Hundred Sixty	Three On	ly.		Net Amou	nt		5,263.00	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		/alue	Value	Value		
	170199	0031 /	2.J /0+3US	01 2.076	5,012.80	125.32	125.32	
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