## **TAX INVOICE**

SHREE GEETA INDUSTRIES		Invoice No. <b>0/1188</b>		Dated	Dated <b>06/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	3	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	0(	6 /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044I Buyer SHRI GIRRAJ SHAKTI KIR STORE DEVGAO				Despatch Through			Delivery Station  KANOTA	
	ode : 08				<u> </u>			
GSTIN: Unknown	-	Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PATASA CRTN READY		170199	5.00	45.50	465.00	5.00	2,325.00	
		Total	5	45.500			2,325.00	
Other Charges MUDDAT PACKING CHARGE			Other Charge CGST TAX SGST TAX			58.79		
11.63 10.00		Net Amou						
Amount In Words Rupees Two Thousand Four Hundred Sixty	Nine Only	y.					۷,۳۵۶.۵۵	
Our Bankers :	HSN Coc	de Tax De	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		99 CGST 2.5%+SGS			Value	Value 58.79	Value 58.79	
Remarks:	170199	0031	2.3 /6+343	,	2,351.63	36.79	56.79	

<u>Terms</u>:

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

For SHREE GEETA INDUSTRIES

**Authorised Signatory**