## **TAX INVOICE**

SHREE GEETA INDUSTRIES			Invoice No. <b>0/11651</b>		Dated 29/02/2024				
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 Document No:			Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M						29 /02/2024			
Buyer			Despatch Through			Delivery Station			
VIKASH TRADERS AZAD NAGAR  JAIPUR State: Rajasthan Code: 08								JAIPUR	
JAIFO	otate : Rajastriari	,ouc . 00							
GSTIN				SELF			CCT		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	20.00	1,000.00	3,842.85	5.00	38,428.50	
			Total	20	1,000	Total		38,428.50	
Other Charges			Other Chai			_			
MUDDAT			CGST TAX						
192.14			SGST TAX						
Amoun	t In Words Rupees Forty Thousand Six Hundred Forty	Six Only.			Net Amou	ınt		40,646.00	
		HSN Cod			Assessable Value	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				967.77	Value 967.77	
Remarks:									

<u>Terms :</u>	For
1-IF PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER	Ì
MONTH.2-WITHOUT OUR RECPT PAYMENT WILL NOT ALLOWED.3-WE WILL NOT RESPONSIBLE	1

For SHREE GEETA INDUSTRIES

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**