TAX INVOICE

SHREE GEETA INDUSTRIES			Invoice No. F/148		Dated 25/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M								/04/2024
-			Despatch Through		Delivery	Delivery Station		
MUKESH PATASHA BHANDAR TOONGA TOONGA								TOONGA
JAIPUI		ode : 08						
Pincode: 303301 GSTIN: UnRegistered			Broker SELF					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	51.00	2,550.00	3,905.00	5.00	99,577.50
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			Tatal		2 550	Total		00 577 50
0			Total	51	Other Cha	Total		99,577.50 752.98
Other Charges MUDDAT			CGST TAX			•		2,508.26
497.89					SGST TA			2,508.26
			Net Amou		ınt		105,347.00	
Amount	In Words Rupees One Lakh Five Thousand Three Hur	ndred Fo	rty Seven On	ly.				,
Our Bankers:			de Tax Des	cription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Value	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5% 1		100,330.39	2,508.26	2,508.26		
Rema	rks:							
Terms					Fo	CHDEE	EETA TNI	NICTOTEC

<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