TAX INVOICE

SHREE GEETA INDUSTRIES		Invoice No. O/			Dated 20/03/2024			
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 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	14M	Despatch [Document	No:	Dated	2	0 /03/2024	
		Despatch Through		Delivery Station		KHAWARANI		
	Code: 08							
GSTIN: UnRegistered		Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	15.00	750.00	3,877.00	5.00	29,077.50	
		Total	15		Total		29,077.50	
Other Charges MUDDAT			Other Cha			_		
145.39			SGST TAX					
Amount In Words Rupees Thirty Thousand Seven Hundred I	Fifty Five O	nly.		Net Amou	nt		30,755.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				ssessable alue	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 Remarks:	170113	CGST	2.5%+SGS	ST 2.5%	29,290.39	732.26	1	
Torms				F	CUDER C	TETA TR	DUCTRIC	

<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