SHREE GEETA INDUSTRIES		Invoice No. F/1		F/143	Dated	Dated 24/04/2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		CKLDII
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044I	м	·				24	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
B.L. TAMBI KIRANA STORE		•					BASSI
O, NEAR ANAJ MANDIBassi, TUNGA ROAD							
	ode : 08						
Pincode : 303301 GSTIN : 08IKYPD1756A1ZY PAN No. IKYPD175	56A	Broker S	ELF				
IRN No 4688c4bb8fab9d0f5dd68bb8eadfb7cc2a4acd82b2324cfed47332dad4d91	c6e5	ACK No 17	172414855762206		Date :	Date: 4/24/2024 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	25.00	1,250.00	3,925.00	5.00	49,062.50
		Total	25	1,250	Total	+	49,062.50
Other Charges				Other Cha	-		369.86
MUDDAT CGST TAX							1,235.82
245.31			SGST TAX			1,235.82	
				Net Amo	unt		51,904.00
Amount In Words Rupees Fifty One Thousand Nine Hundred F							
	HSN Coo	de Tax Des	scription		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%+SGST 2.5%			49,432.81	1,235.82	Value 1,235.82
2 10101 5/1111(7) 0 110107 57 05000000 11 50 1010 00007 57	170110	0001 2	2.0 70+OGC	71 2.576	49,432.01	1,233.02	1,233.62
Remarks:		L					

<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