SHREE GEETA INDUSTRIES			Invoice No. 0/11981		Dated 07/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated	•	7 /02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M						7 /03/2024	
Buyer MOLANA KIR STORE KHONAGORIYAN		Despatch 1	Through		Delivery		ONER ROAD	
	Code: 08							
GSTIN: UnRegistered		Broker I	HARCHAR	AN SINGH				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	20.00	1,000.00	3,839.00	5.00	38,390.00	
		Total	20	1,000	Total		38,390.00	
Other Charges			1	Other Cha	rges		332.86	
DALALI MUDDAT			CGST TAX					
95.98 191.95				SGST TAX			968.07	
Amount In Words Rupees Forty Thousand Six Hundred Fifty	Nine Only	·.		Net Amou	nt		40,659.00	
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax De			Assessable /alue	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%			38,722.93	968.07	1	
Remarks:								
Torms				F	CUDEE 6	SEETA IN	IDUCTRIC	

<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