SHREE GEETA INDUSTRIES		Invoice No. 0/73		0/739	Dated 24/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W		Daniel D	\	. NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	24	/04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M				5 "		704/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
SHANKAR MISTHAN BHANDAR GOPALPURA		MAHESHNAGAR						
SHOP NO. 14,, TRIVENI CHOURAHA,,								
JAIPUR State : Rajasthan C Pincode : 302018	Code : 08							
GSTIN: 08ACNPA1310Q1ZM PAN No. ACNPA13	310Q	Broker S	HANKAR	LAL JHALAI	NI			
IRN No f776d8c822b080d0710d6f96df654fb5c37fb 9ec4e013bbf8fd4971597a0	ACK No 172414860483020 Date: 4/25/2024 00:			00:00:00				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	11.00	550.00	4,076.00	5.00	22,418.00	
		Total	11	550	Total		22,418.00	
Other Charges	Other Charges			-	217.22			
DALALI MUDDAT	CGST TAX				565.89			
56.05 112.09	SGST TAX 565			565.89				
Amount In Words Rupees Twenty Three Thousand Seven Hun	tv Seven Onl	Net Amount 23,767.00 Seven Only.						
Our Bankers :	HSN Cod		scription	Τ	Assessable	CGST	SGST	
	TISIN COO	ue Tax Des	scription		Value	Value	Value	
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%		22,635.64	565.89	565.89		
					,			
Domonizer								
Remarks:								

<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