SHREE GEETA INDUSTRIES		Invoice No.		0/12144	Dated	11/03/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate	
Phone: 9782567903	Truck No		Mode/Te	Mode/Terms Of Payment			
Lic No.: 3235/W		Danis atala F	.	. NI	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch [Jocument	: No:	Dated	11	/03/2024
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	HVI	D	-, ,		Dolivon		
Buyer OMPRAKASH SURESH KUMAR TALA		Despatch 1	nrougn		Delivery	Station	TALA
	Code : 08						
GSTIN: Unknown PAN No. 1		Broker SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	10.00	500.00	3,858.00	5.00	19,290.00
		Total	10	500	Total		19,290.00
Other Charges			1	Other Cha	-		141.42
MUDDAT				CGST TA			485.79
96.45				SGST TA			485.79 20,403.00
Amount In Words Rupees Twenty Thousand Four Hundred Th	ree Only.	•		Amo			20,403.00
				Assessable	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%+S0		Value %+SGST 2.5% 19,431.45			Value 485.79
						100.79	
Remarks:							
Torms				F.	CLIDEE 4	TELETA TAIR	VIICTDIEC

<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