SHREE GEETA INDUSTRIES		Invoice No. O/1014		Dated 01/05/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	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 D	ocument	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	44M					0	1 /05/2024
Buyer GUPTA KIR STORE BADARKHA		Despatch T	hrough		Delivery		BADARKHAN
BADARKH State: Rajasthan	Code: 08						
GSTIN: Unknown		Broker D	L KAILAS	SH MAMODI	YA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	7.00	350.00	3,954.00	5.00	13,839.00
		Total	7	350	Total		13,839.00
Other Charges		iolai		Other Cha			135.28
DALALI MUDDAT			CGST TAX	•		349.36	
34.60 69.20				SGST TAX	<		349.36
Amount In Words Rupees Fourteen Thousand Six Hundred	Savanty Th	uroo Only		Net Amou	ınt		14,673.00
Our Bankers:	HSN Cod		scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757				/alue	Value	Value	
				13,974.30	349.36	349.36	
Remarks:							
Terms '				East	CHDEE	CEETA TN	DUCTRIES

<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