SHREE GEETA INDUSTRIES	Invoice No. 0/47			Dated 02/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30	Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W	Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		011221
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50	044M					02	2 /04/2024
Buyer GAURAV STORE LALKOTHI		Despatch T	hrough		Delivery	Station	LALKOTHI
JAIPUR State : Rajasthan	Code: 08						
GSTIN: Unknown PAN No. 1		Broker S	HANKAR	LAL JHALAN	II		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	2.00	100.00	3,895.00	5.00	3,895.00
		Total	2	100			3,895.00
Other Charges				Other Cha	-		38.34 98.33
DALALI MUDDAT 9.74 19.48				SGST TAX			98.33
3.74 13.40				Net Amou			4,130.00
Amount In Words Rupees Four Thousand One Hundred Th	nirty Only.						-,
Our Bankers : HSI 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170		de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%		3,933.22	98.33	98.33	
Pamarks.							
Remarks:			T				
Terms ·				Ea:	CHDEE (SEETA TNI	NICTRIEC

<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