SHREE GEETA INDUSTRIES		Invoice No. O/45			Dated	Dated 02/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	02	2 /04/2024	
-			Despatch Through			Delivery Station LALKOTHI		
RAMA PRO STORE TRIVENI NAGAR JAIPUR State : Rajasthan	Code: 08						LALKOTTI	
GSTIN: Unknown		Broker	SHANKAR	LAL JHALAN	II			
SNo. Description Of Goods		HSN Cod	le 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	Total		3,895.00	
Other Charges			Other Char					
DALALI MUDDAT			CGST TAX SGST TAX					
9.74 19.48				Net Amou			4,130.00	
Amount In Words Rupees Four Thousand One Hundred Thir	ty Only.						.,	
Our Bankers :	HSN Cod	de Tax D	escription		Assessable	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		3 CGST 2.5%+SGS		Value 3,933.22		98.33	Value 98.33	
					,			
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