SHREE GEETA INDUSTRIES		Invoice No. F/24			Dated	Dated 03/04/2024		
I		Order No.			Order Da	Order Date		
Phone: 9782567903		Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W		Despatch I	Daaumant	· No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaich	Document	. INO.	Dateu	03	/04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IM	Dagwatah '	Thusus		Dolivory		701,2021	
-			Despatch Through			Delivery Station TOONGA		
KRISHANA PATASA BHANDAR TOONGA TOONGA State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	25.00	1,250.00	3,763.00	5.00	47,037.50	
		Total	25	1 250	Total		47 027 F0	
		Total	25	Other Cha	Total		47,037.50 360.62	
Other Charges MUDDAT			CGST TAX			~		
235.19			SGST TAX			,		
			Net Amou			·		
Amount In Words Rupees Forty Nine Thousand Seven Hundre	ed Sixty E	ight Only.		1			,	
Our Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					/alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		47,397.69	1,184.94	1,184.94		
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