SHREE GEETA INDUSTRIES			Invoice No. O/909			Dated	Dated 29/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.				Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No				Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated				
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			De en etele Thursunk			Delivery		29 /04/2024		
Buyer PAYTM SALE			Despatch Through				Delivery	Delivery Station JAIPUR		
JAIPUF		Code : 08								
GSTIN	: UnRegistered		Broker	•	SELF					
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MISHRI READY CRTN		17019	9	2.00	20.00	670.00	5.00	1,340.00	
2	1PRO ORGANIC LIFE SUGAR BURA		17019	9	2.00	50.00	4,575.00	5.00	2,287.50	
			Total		4	70		+	3,627.50	
Other Charges			Other Cha			-	-			
PACKING CHARGE 4.00						CGST TA			90.94 90.94	
4.00			Net Amou							
Amount	In Words Rupees Three Thousand Eight Hundred Nin	neteen On	ly.						· · · · · · · · · · · · · · · · · · ·	
		HSN Cod	de Tax Description				Assessable Value	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170		170199	70199 CGST 2.5%		2.5%+SGS	.5%+SGST 2.5%		90.94	1	
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