SHREE GEETA INDUSTRIES			Invoice No. O/75			0/758	Dated 24/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.				Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
			Despato	Despatch Document No: Dated						
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M								24 /04/2024		
Buyer SATYA NARAYAN RAKESH KUMAR SINDOLI			Despatch Through			Delivery Station SINDOLI				
SINDO		Code : 08								
GSTIN: Unknown			Broker DL KAILASH MAMODIYA							
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	3	6.00	300.00	3,938.00	5.00	11,814.00	
			Total		6	Other Cha	Total		11,814.00	
Other Charges DALALI MUDDAT			CGST TA							
29.54 59.07			SGST TAX							
Amount In Words Rupees Twelve Thousand Five Hundred Twenty Six C			Only	Net Amou			ınt	nt 12,526.00		
		HSN Co		Dec	crintion		Assessable	CGST	SGST	
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			ue Tax			Value	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113			CGST 2.5%+SGST 2.5%			11,929.61	298.24	298.24		
Rema	rks:									
Tormo	,					F.	CLIDEE 4	CETA TAU	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