SHREE GEETA INDUSTRIES			Invoice No. O/249		Dated 08/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IM	Despatch	Document	No:	Dated	C	8 /04/2024	
Buyer Yogesh Kumar Khem Chand & Sons Naradpura		Despatch '	Through		Delivery		NARADPURA	
	Code : 08							
Pincode : 302028 GSTIN : 08CVNPS8940K2ZK PAN No. CVNPS8940K2ZK	940K	Broker	DL KAILAS	SH MAMODI	YA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	20.00	1,000.00	3,868.00	5.00	38,680.00	
		Total	20	1,000			38,680.00	
Other Charges			Other Char CGST TAX			_		
DALALI MUDDAT 96.70 193.40				SGST TAX			976.50	
Amount In Words Rupees Forty One Thousand Thirteen Only.				Net Amou	nt		41,013.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113				ssessable alue	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%			39,060.10	976.50	1	
Remarks:							1	
Torms				F	CUDEF (TETA TA	IDUCTRIC	

<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