SHREE GEETA INDUSTRIES		Invoice No. 0/12124		Dated 11/03/2024			
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		Despatch D	ocument	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M					11	/03/2024
Buyer DISCOUNT SHOP H.B.		Despatch T	hrough		Delivery	Station	JAIPUR
	Code: 08						
GSTIN: UnRegistered		Broker DL RRAMAVATAR KHANDELWAL					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	2.00	100.00	3,867.62	5.00	3,867.62
		Total	2	100		+	3,867.62
Other Charges				Other Cha	-		38.10
DALALI MUDDAT				CGST TAX			97.64
9.67 19.34				SGST TAX			97.64
Amount In Words Rupees Four Thousand One Hundred One	Only.			Net Amou	int		4,101.00
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%		3,905.63	97.64	Value 97.64	
Remarks:	<u> </u>			L			
Terms ·				F	CUDET 4	SEETA INI	NICTRIC

<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