SHREE GEETA INDUSTRIES		Invoice No. O/145		Dated	Dated 05/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504 4		Despatch	Document	No:	Dated	05	5 /04/2024	
Buyer BANWARI LAL BABULAL LALKOTHI		Despatch Through			Delivery	Delivery Station LALKOTHI		
	Code : 08							
GSTIN: Unknown		Broker	SHANKAR	LAL JHALAN	II			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	1.00	50.00	3,905.00	5.00	1,952.50	
		Total	1		Total		1,952.50	
Other Charges DALALI MUDDAT	Other Char CGST TAX			×	49.29			
4.88 9.76		SGST TAX Net Amoun				49.29		
Amount In Words Rupees Two Thousand Seventy Only.				Net Amot	1111		2,070.00	
Our Bankers :	HSN Coo	le Tax D	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGS			/alue	Value 49.29	Value 49.29	
	170113	CGST	2.5%+303	51 2.5%	1,971.64	49.29	49.29	
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