| SHREE GEETA INDUSTRIES | | | Invoice No. F/202 | | | Dated | Dated 06/05/2024 | | |
|---|---------------------------------------|-----------|-----------------------|-----|------|---------------------|-------------------------------|---------------|-----------|
| 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 | | |
| State: Rajasthan State Code: 08 | | | Despatch Document No: | | | Dated | 0 | 6 /05/2024 | |
| - | | | Despatch Through | | | Delivery | Delivery Station BASSI | | |
| BASSI | IAV KIR STORE BASSI State : Rajasthan | Code : 08 | | | | | | | |
| GSTIN | : UnRegistered | - | Broker | • | SELF | | | | |
| SNo. | Description Of Goods | | HSN C | ode | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SUGAR KATTE | | 17011 | .3 | 6.00 | 300.00 | 3,925.00 | 5.00 | 11,775.00 |
| | | | | | | | | | |
| | | | Total | | 6 | | Total | + | 11,775.00 |
| Other Charges | | | Other Cha | | | - | _ | | |
| MUDDAT 58.88 | | | | | | SGST TA | | | 296.60 |
| | | | Net Amou | | | ınt | nt 12,457.00 | | |
| Amount In Words Rupees Twelve Thousand Four Hundred Fifty Seven C | | | | | | | | | |
| | | HSN Cod | | | | Assessable Value | CGST Value | SGST Value | |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17011 | | 170113 | CGST 2.5%+SGST 2 | | | | 11,863.88 | 296.60 | 1 |
| | | | | | | | | | |
| | | | | | | | | | |
| Rema | rks: | | | | | | | | <u> </u> |
| | | | | | | | | | |

| <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 |