SHREE GEETA INDUSTRIES			Invoice No. O/998		Dated 01/05/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	01	L /05/2024
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 Buyer		Despatch	Through		Delivery		ANDHI
SHARMA KIR STORE NAKCHI GHATI ANDHI State : Rajasthan	Code : 08						ANDUI
GSTIN: UnRegistered	-	Broker	SELF				
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	11.00	550.00	3,972.00	5.00	21,846.00
		Total	11	550	Total	1	21,846.00
Other Charges MUDDAT				Other Cha	X		158.76 550.12 550.12
109.23						23,105.00	
Amount In Words Rupees Twenty Three Thousand One Hund	red Five C	Only.					_0,100.00
Our Bankers :	HSN Coc	de Tax D	escription		Assessable /alue	CGST Value	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113					22,004.73	550.12	Value 550.12
Remarks:							
ACHILI NO.							

<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