SHREE GEETA INDUSTRIES		Invoice No. O/1152		0/11521	Dated 26/02/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	Order No.			Order Da	ate	
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	М					2	6 /02/2024
Buyer		Despatch T	hrough		Delivery		
JAGDISH KIR STORE KHAWARANI							KHAWARANI
KHAWARANI State : Rajasthan C	ode : 08						
GSTIN: Unknown		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	11.00	550.00	4,029.00	5.00	22,159.50
		Total	11	550	Total		22,159.50
		TOlai	11				160.50
Other Charges MUDDAT				Other Cha	-		558.00
110.80				SGST TAX			558.00
				Net Amou			23,436.00
Amount In Words Rupees Twenty Three Thousand Four Hund	red Thirt	y Six Only.					_=,
Our Bankers : HSN 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 1701 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 1701		de Tax Des	scription		Assessable Value	CGST Value	SGST Value
		3 CGST 2.5%+SGST		ST 2.5%	22,319.80	558.00	558.00
Remarks:					CURE		IDUSTRIES

<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