SHREE GEETA INDUSTRIES		Invoice No. 0/259		Dated	Dated 09/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	Order No.			Order Da	ate		
Phone: 9782567903	Truck No			Mode/Te	Mode/Terms Of Payment			
Lic No.: 3235/W		Despatch [Document	No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M		Despaterri	Jocument	INO.	Baica	09	/04/2024	
Buyer		Despatch 7	Through		Delivery	Station		
RAM SHYAM KIR STORE ACHROL		200641011	o a g		,		ACHROL	
ACHROL State: Rajasthan Co	ode : 08							
Pincode: 303002 GSTIN: 08CWPPS7471G1ZQ PAN No. 1		Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	25.00	1,250.00	3,881.00	5.00	48,512.50	
2 SUGAR KATTE		170113	10.00	500.00	4,048.00	5.00	20,240.00	
3 MAKHANA READY		170199	5.00	125.00	4,075.00	5.00	5,093.75	
4 MISHRI READY CUTTING		170199	1.00	50.00	4,725.00	5.00	2,362.50	
		Total	41	1 025	Total		76,208.75	
Other Charres		rotai	41	Other Cha			551.23	
Other Charges MUDDAT		CGST TAX			-	_		
381.04				SGST TAX			1,919.01	
				Net Amou	ınt		80,598.00	
Amount In Words Rupees Eighty Thousand Five Hundred Nine	ty Eight	Only.					-	
Our Bankers :	HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	170110	COOT	0.50/ .000		Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 170199		CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%			69,253.76 7,506.53	1,731.35 187.66	1,731.35 187.66	
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