SHREE GEETA INDUSTRIES		Invoice No. 0/344		Dated 11/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	2003	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: ABXPD50)44M					11	/04/2024
Buyer GOVIND NARAYAN SATISH KUMAR NAY		Despatch T	hrough		Delivery	Station	NAYLA
NAYLA State : Rajasthan	Code: 08						
GSTIN: Unknown PAN No. 1		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	15.00	750.00	3,838.00	5.00	28,785.00
		Total	15	750	Total		28,785.00
Other Charges				Other Cha	-		211.18
MUDDAT				CGST TAX			724.91
143.93				SGST TAX			724.91
Amount In Words Rupees Thirty Thousand Four Hundred F	Forty Six On	ly.		Net Amou	int		30,446.00
Our Bankers :			scription		Assessable /alue	CGST Value	SGST Value
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST 2	CGST 2.5%+SGST 2		28,996.43		724.91
Remarks:							
Terms '				Ea:	CHDEE (CEETA TNI	MICTRIEC

<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