SHREE GEETA INDUSTRIES			Invoice No. 0/11917		Dated 06/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IM	Despatch I	Document	No:	Dated	C	06 /03/2024	
Buyer Yogesh Kumar Khem Chand & Sons Naradpura		Despatch ⁻	Through		Delivery		NARADPURA	
	Code : 08							
Pincode : 302028 GSTIN : 08CVNPS8940K2ZK PAN No. CVNPS8940K2ZK	940K	Broker	DL KAILAS	SH MAMODI	YA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	10.00	500.00	3,843.50	5.00	19,217.50	
		Total	10		Total		19,217.50	
Other Charges			Other Cha			•		
DALALI MUDDAT 48.04 96.09				SGST TAX			485.17	
Amount In Words Rupees Twenty Thousand Three Hundred S	Seventy S	even Only		Net Amou	nt		20,377.00	
Our Bankers :	HSN Cod		escription		ssessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				'alue	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		19,406.63	485.17	7 485.17		
Remarks:								
Torma				F	CUDEF (TETA TE	IDUCTRIC	

<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