SHREE GEETA INDUSTRIES		Invoice No. 0/366		0/366	Dated 11/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	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		CILLETT
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					11	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
PAYTM SALE		· 					JAIPUR
	Code : 08						
GSTIN: UnRegistered		Broker MANMOHAN MACHIWAL					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	10.00	500.00	3,877.50	5.00	19,387.50
		Total	10	500	Total		19,387.50
Other Charges				Other Cha	rges		93.46
DALALI				CGST TAX	<		487.02
48.47		SGST TAX			487.02		
Amount in Words Buress Twenty They and Four Hundred F	:: Fi O	umb.		Net Amou	nt		20,455.00
Amount In Words Rupees Twenty Thousand Four Hundred F	_			Ι.			0007
Our Bankers : HSN C 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113				Assessable /alue	CGST Value	SGST Value	
				19,480.97	487.02	487.02	
Remarks:	_						
Terms '				Ec.	CUDEE 1	CEETA TNI	NICTRIEC

<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