SHREE GEETA INDUSTRIES		Invoice No. O/1			Dated 18/03/2024			
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		Despatch I	Document	No:	Dated	10	/02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	44M						3/03/2024	
Buyer KHANDELWAL DOODH BHANDAR DAUSA		Despatch Through		Delivery Station DAUS		DAUSA		
DAUSA State : Rajasthan	Code: 08							
GSTIN : UnRegistered			Broker MANMOHAN MACHIWAL					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	25.00	1,250.00	3,963.00	5.00	49,537.50	
		Total	25	1,250	Total		49,537.50	
Other Charges			Other Cha			-		
DALALI MUDDAT			CGST TAX			,		
123.84 247.69				Net Amou			-	
Amount In Words Rupees Fifty Two Thousand Five Hundred	d Twenty Th	hree Only.		itot Alliou			52,523.00	
				ssessable 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 2.5%+SGST 2.5%		ST 2.5%	50,021.53	1,250.54	1,250.54	
Domonkes								
Remarks:			T					
Torma				F	CUDEF 4	CETA TAIL	NICTRIES	

<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