SHREE GEETA INDUSTRIES			Invoice No. F/211		F/2115	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		Despatch Document No:		No:	Dated	0.6	: /02/2024
	I: 08ABXPD5044M1Z4 Pan No : ABXPD504 4	4M						03/2024
Buyer SHRI GIRRAJ SHAKTI KIR STORE DEVGAON			Despatch Through			Delivery Station KANOTA		
KANO		Code : 08						
GSTIN	: Unknown		Broker	SELF				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	15.00	750.00	3,820.00	5.00	28,650.00
			Total	15	750	Total		28,650.00
Other	Charges		Other Cha					
					CGST TAX			718.13
					SGST TAX	(718.13
Amount In Words Rupees Thirty Thousand One Hundred Sixty One Onl			ly.	Net Amount 30,16			30,161.00	
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				ssessable alue	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		28,725.00	718.13	718.13		
Rema	rks:							
Torma					F	CUDEE 6	SEETA INI	NICTRIC

<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