SHREE GEETA INDUSTRIES			Invoice No. O/363		Dated 11/04/2024			
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: ABXPD5044M		Despatch	Document	No:	Dated	11	. /04/2024	
Buyer TIRUPATI ENTERPRISES ACHROL		Despatch	Through		Delivery	Station	ACHROL	
JAIPUR State : Rajasthan Co	ode : 08							
Pincode : 302002 GSTIN : 08BBAPS3444N2Z8 PAN No. BBAPS34	44N	Broker	SELF					
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	15.00	750.00	3,905.00	5.00	29,287.50	
		Total	15		Total		29,287.50	
Other Charges			Other Cha			-		
				SGST TAX			733.88	
Amount In Words Rupees Thirty Thousand Eight Hundred Twe	anty Thro	e Only		Net Amou	nt		30,823.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113					assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%			29,355.00	733.88	733.88	
Remarks:								
Torms				F	CUDEF (CETA TAU	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