SHREE GEETA INDUSTRIES			Invoice No. F/22			Dated 03/04/2024			
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 Buyer RAKESH JI SAINI CHAWANDIYA			Despatch Document No:		Dated		3 /04/2024		
			Despatch Through			Delivery Station		BASSI	
BASSI	State : Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker S	ELF					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	8.00	400.00	3,849.00	5.00	15,396.00	
			Total	8	400	Total		15,396.00	
Other Charges			Other Chai			_			
MUDDAT			CGST TAX SGST TAX						
76.98				Net Amou					
Amoun	t In Words Rupees Sixteen Thousand Two Hundred E	ighty Nine	e Only.					10,203.00	
Our Bankers :		HSN Co	de Tax Des			Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170113	CGST 2	CGST 2.5%+SGST 2.5%		Value 15,512.98	Value 387.82	Value 387.82	
							2202		
Rema	nrks:								

<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