SHREE GEETA INDUSTRIES			Invoice No. O/1050			Dated 02/05/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		03	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:			Dated		- CREETI	
GSTIN : 08ABXPD5044M1Z4 Pan No : ABXPD5044M								02 /05/2024	
Buyer			Despatch Through			Delivery Station KHAWARANI			
	DISH KIR STORE KHAWARANI ARANI State : Rajasthan	Code: 08						KIIAWAKAIII	
GSTIN	·		Broker \$	SELF					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	10.00	500.00	4,096.00	5.00	20,480.00	
2	SUGAR KATTE		170113	10.00	500.00	3,972.00	5.00	19,860.00	
			Total	20	1,000	Total		40,340.00	
Other Charges			Other Cha			_			
MUDDAT			CGST TAX			,			
201.70				Net Amou					
Amoun	t In Words Rupees Forty Two Thousand Six Hundred	Sixty Thre	ee Only.		Net Alliot	1111		42,663.00	
Our Bankers : HSN Co			1	e Tax Description Assessable Co		CGST	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		170110			Value	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170		170113	CGST 2.5%+SGST		2.5%	40,631.70 1,015		0 1,015.80	
D									
Rema	I <u>rks:</u>								
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<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