SHREE GEETA INDUSTRIES		Invoice No. O/115		Dated 04/04/2024				
		Order No.			Order Date			
			Truck No			Mode/Terms Of Payment		
Lic No.: 3235/W			Despatch Document No:			Dated CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M		Doopaton	Doddinoni	140.	Baioa	04	/04/2024	
			Despatch Through			Delivery Station		
MOHAN KIR STORE NAI KI THADI		Doopaton	rinoagii				JAIPUR	
	ode : 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	16.00	800.00	3,877.14	5.00	31,017.12	
		Total	16	800	Total		31,017.12	
Other Charges			Other Charges				226.66	
MUDDAT	CGST TAX							
155.09			SGST TAX					
Amount In Words Rupees Thirty Two Thousand Eight Hundred	Six Onl	y.		Net Amou	ınt		32,806.00	
Our Bankers :	HSN Coo	de Tax De	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value	
	170113	CGST	2.5%+SGS	51 2.5%	31,244.21	781.11	781.11	
Remarks:								

<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