SHREE GEETA INDUSTRIES		Invoice No.		F/231	Dated	11/05/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		//	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							/05/2024	
Buyer		Despatch T	hrough		Delivery	Station	DACCI	
RAM BABU VINOD KUMAR Rangoli NagarBassi, Toonga Road							BASSI	
Kungon Hugui Bussi, Toongu Kouu								
	00							
BASSI State : Rajasthan Code Pincode : 303301	e: 08							
GSTIN: 08AERPD4309L1Z8 PAN No. AERPD4309)L	Broker S	ELF					
IRN No 88642303473657b4503d0faeb3d2a913645e15 c21f7d4fce6929c9824bed20	ib5	ACK No 172414980410719 Date: 5/13/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	10.00	500.00	3,906.00	5.00	19,530.00	
		Total	10	500	Total		19,530.00	
Other Charges				Other Cha			148.12	
MUDDAT CGST TAX					491.94			
97.65			SGST TAX			491.94		
A II W				Net Amo	unt		20,662.00	
Amount In Words Rupees Twenty Thousand Six Hundred Sixty T				Т	1			
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%			19,677.65	491.94	491.94	
,				,				
Remarks:		1		<u> </u>			<u> </u>	
Torms :								

<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