SHREE GEETA INDUSTRIES		Invoice No. 0/743		Dated	Dated 24/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	-	Despatch	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044		Dagastab	Thusuale		Delivery		4 /04/2024	
Buyer RADHESHYAM SATYANARAYAN GHATGATI		Despatch	inrougn		Delivery	Station	JAIPUR	
	Code : 08							
GSTIN : UnRegistered		Broker	SELF					
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	5.00	250.00	3,962.00	5.00	9,905.00	
		Total	5	250	Total		9,905.00	
Other Charges			Other Char					
MUDDAT			CGST TAX			249.43		
49.53				SGST TA			249.43	
Amount In Words Rupees Ten Thousand Four Hundred Sever	ntv Six On	nlv.		Net Amo	unt		10,476.00	
Our Bankers :	HSN Cod	<u> </u>	Description	I	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		·			Value	Value	Value	
				ST 2.5%	2.5% 9,977.03		249.43	
Remarks:								
ACHIGI KS.								

<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