SHREE GEETA INDUSTRIES		Invoice No. F/38			Dated 06/04/2024		
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		Despatch D	ocument	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD	5044M					06	/04/2024
Buyer KESHAV KIR STORE BASSI		Despatch T	hrough		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	10.00	500.00	3,849.00	5.00	19,245.00
2 SUGAR KATTE		170113	5.00	250.00	3,754.00	5.00	9,385.00
		Total	15	750	Total		28,630.00
Other Charges			Other Cha	-		218.60	
MUDDAT	CGST TAX						
143.16			SGST TAX		721.20		
Amount In Words Rupees Thirty Thousand Two Hundred	I Ninety One O	nly.		Net Amou	nt		30,291.00
Our Bankers :	HSN Co		scription		Assessable /alue	CGST Value	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17011				28,848.16	721.20	Value 721.20	
				,- 3	•		
Remarks:	<u> </u>						
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Terms '			1	FAR	·SHOEF	TNI	MICTRIEC

<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