SHREE GEETA INDUSTRIES	Invoice No. 0/12463		0/12463	Dated 19/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30	2003	Order No. Truck No			Order Date		
Phone: 9782567903 Lic No.: 3235/W				Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		-
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50	044 M					19	9 /03/2024
Buyer GOPAL KIR STORE SANGANER		Despatch T	hrough		Delivery	Station	SANGANER
JAIPUR State : Rajasthan	Code: 08						
Pincode: 302029 GSTIN: 08AMVPS4017J1ZF		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	15.00	750.00	4,005.00	5.00	30,037.50
		Total	15	750	Total		30,037.50
Other Charges			- 13	Other Cha			67.24
Ottlei Oliaiges				CGST TAX	-		752.63
				SGST TAX	<		752.63
Amount In Words Rupees Thirty One Thousand Six Hundre	ed Ten Only			Net Amou	ınt		31,610.00
Our Bankers:	HSN Cod		cription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757				/alue	Value	Value	
		CGST 2.5%+SGST 2.5%			30,105.00	752.63	752.63
Remarks:		-		•			
Terms ·				Eas	CUDEE 4	CEETA TAI	DUSTRIES

<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