SHREE GEETA INDUSTRIES		Invoice No. F/139		F/139	Dated 23/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Date			
Phone: 9782567903		Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W		Doonatah F)ooumont	No	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Dateu	23	/04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD	5044M	Dagagetala T	ماند دیادا		Delivery		70.7202.	
Buyer		Despatch T	nrougn		Delivery	Station	BASSI	
B.L. TAMBI KIRANA STORE 0, NEAR ANAJ MANDIBASSI, TUNGA							271002	
ROAD								
PACCI State - Deinstham	Codo i 00							
BASSI State : Rajasthan Code : 08 Pincode : 303301								
GSTIN: 08IKYPD1756A1ZY PAN No. IKYF	PD1756A	Broker S	ELF					
IRN No 8c45e27b9e993573c058ff0ecba2c6441 c6451a66155099bd57b029c	9615ef16	ACK No 17	7241485	5688180	Date :	4/24/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	10.00	500.00	3,925.00	5.00	19,625.00	
		Total	10	500	Total		19,625.00	
Other Charges	Other Charg			rges	ges 148.34			
MUDDAT	CGST TAX							
98.13			SGST TAX			494.33		
Amount In Words Rupees Twenty Thousand Seven Hund	dred Sixty Two	Only.		Net Amou	ınt		20,762.00	
Our Bankers :	HSN Coo	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		<u>'</u>		\	/alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		19,773.13	494.33	494.33		
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