SHREE GEETA INDUSTRIES			Invoice No. O/49			Dated 02/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W	Truck No			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch D	Oocument	: No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					02	2 /04/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHRI GANESH KIR STORE LALKOTHI							LALKOTHI	
	Code: 08							
GSTIN: Unknown PAN No. 1		Broker \$	SHANKAR	LAL JHALAN	NI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	8.00	400.00	3,895.00	5.00	15,580.00	
		Total	8	400	Total	 	15,580.00	
Other Charges	-			Other Cha	ırges		152.36	
DALALI MUDDAT				CGST TA			393.32	
38.95 77.90				SGST TAX	X		393.32	
Assessed to March 1990				Net Amou	ınt		16,519.00	
Amount In Words Rupees Sixteen Thousand Five Hundred N				<u> </u>			T	
Our Bankers :	HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGS			15,732.85	393.32	Value 393.32	
Remarks:		L						
Terms '				-	"CUREE 1	CEETA TAN	NICTRIEC	

<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