| SHREE GEETA INDUSTRIES | | | Invoice No. 0/12416 | | | Dated 18/03/2024 | | |
|---|------------|----------|----------------------------|---------------------|---------------|-------------------------|----------------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003 | | | Order No. | | | Order Date | | |
| Phone: 9782567903 Lic No.: 3235/W | | Truck No | | | Mode/Te | rms Of Pay | ment CREDIT | |
| State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504 | 4 M | Despatch | Document | No: | Dated | 18 | 3 /03/2024 | |
| Buyer PATWARI KIR STORE LALKOTHI | | Despatch | Through | | Delivery | Station | LALKOTHI | |
| | Code: 08 | | | | | | | |
| GSTIN: Unknown | | Broker | SHANKAR | LAL JHALAN | I | | | |
| SNo. Description Of Goods | | HSN Code | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 SUGAR KATTE | | 170113 | 2.00 | 100.00 | 3,906.00 | 5.00 | 3,906.00 | |
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| | | | | | | | | |
| | | Total | 2 | 100 | Total | | 3,906.00 | |
| Other Charges | | | | Other Cha | - | | 38.78 | |
| DALALI MUDDAT | | | | CGST TAX | | | 98.61 | |
| 9.77 19.53 | | | | SGST TAX | | | 98.61 | |
| Amount In Words Rupees Four Thousand One Hundred Fort | ty Two Onl | y. | | Net Amou | nt | | 4,142.00 | |
| Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 | | | | Assessable /alue | CGST Value | SGST Value | | |
| | | | | 3,944.30 | 98.61 | 98.61 | | |
| | | | | | | | | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| Towns | | | | F | CUDEF 4 | CETA TAU | DUCTRIC | |

| <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 |