SHREE GEETA INDUSTRIES		Invoice No. O/265			Dated	Dated 09/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M						/04/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
RAJ FANCY STORE TRIVENI NAGAR JAIPUR State : Rajasthan C	Code : 08					IKIV	ENI NAGAR	
otate : Rajastilati	Jouc . 00							
GSTIN: Unknown		Broker		LAL JHALAN	II	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	2.00	100.00	3,898.00	5.00	3,898.00	
		Total	2		Total		3,898.00	
Other Charges				Other Charges 38.18 CGST TAX 98.41				
DALALI MUDDAT 9.75 19.49			SGST TAX					
20.73				Net Amou				
Amount In Words Rupees Four Thousand One Hundred Thirty	y Three O	nly.					.,	
Our Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113					/alue	Value	Value	
		CGST 2.5%+SGST 2.5%			3,936.24	98.41	98.41	
Remarks:								
Towns I								

<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