SHREE GEETA INDUSTRIES			Invoice No. F/2172						
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.				Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	1	3 /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer			Despatch Through			Delivery Station		KANOTA	
KANO	AVATAR ASHOK KUMAR KANOTA TA State : Rajasthan	Code: 08							
GSTIN	: Unknown		Broke		SELF				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		1701	13	25.00	1,250.00	3,801.00	5.00	47,512.50
2	MACHINE NARANGI BOORA		17019	99	20.00	500.00	4,000.00	5.00	20,000.00
3	MAKHANA READY		17019	99	5.00	125.00	4,000.00	5.00	5,000.00
			Total		50	1,875	Total		72,512.50
Other Charges						Other Ch	-		10.38
						CGST TAX SGST TAX		1,813.06	
				Net Amou			, , , , , , , , , , , , , , , , , , ,		
Amoun	t In Words Rupees Seventy Six Thousand One Hundre	ed Forty N	line Only	<i>'</i> .		Net Allio	unt		76,149.00
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170119				-			Assessable	CGST	SGST
			10.007.0.50				Value	Value	Value
				CGST 2.5%+SGS		,	1,187.81 625.25		
Rema	nrks:		l						1

<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