| SHREE GEETA INDUSTRIES | | | Invoice No. F/2335 | | F/2335 | Dated 30/03/2024 | | | |
|--|---|---------------------|-----------------------|---------------------|---------------|-------------------------------|-------------|-----------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003 | | | Order No. | | | Order Date | | | |
| Phone: 9782567903 Lic No.: 3235/W | | | Truck No | | | Mode/Terms Of Payment CREDIT | | | |
| | | | Despatch Document No: | | | Dated 30 /03/2024 | | | |
| | | | Despatch Through | | | Delivery Station | | | |
| VIKRAM KIR STORE DAYARAMPURA | | | | DAYARAMPURA | | | ARAMPURA | | |
| DAYAR | State : Rajasthan | Code: 08 | | | | | | | |
| GSTIN | : UnRegistered | | Broker | SELF | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | SUGAR KATTE | | 170113 | 6.00 | 300.00 | 3,858.00 | 5.00 | 11,574.00 | |
| 2 | SUGAR KATTE | | 170113 | 2.00 | 100.00 | 3,763.00 | 5.00 | 3,763.00 | |
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| | | | Total | 8 | 400 | Total | | 15,337.00 | |
| Other | Charges | | Other Cha | | | = | | | |
| MUDDAT | | | CGST TAX | | | | | | |
| 76.69 | | | | | SGST TAX | | | 386.35 | |
| Amount | In Words Rupees Sixteen Thousand Two Hundred Tv | wenty Six | Only. | | Net Amou | nt | | 16,226.00 | |
| Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 | | | | assessable Value | CGST Value | SGST Value | | | |
| 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 | | CGST 2.5%+SGST 2.5% | | 15,453.69 | 386.35 | 386.35 | | | |
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| Rema | <u>rks:</u> | | | | | | | | |
| Torms | | | | | F | CUDEE 6 | SEETA TAIS | NICTRIC | |

| <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 |