SHREE GEETA INDUSTRIES		Invoice No. F/1:		F/17	Dated 30/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		CKLDII	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044I	М					30	/04/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
YOGESHWAR BARTAN BHANDAR						RANIWADA		
SANCHORE ROADRANIWARA, RANIWARA								
RANIWADA State : Rajasthan Code : 08								
Pincode: 343040 GSTIN: 08ANGPL0517N1ZU PAN No. ANGPL0517N			Broker DL GANDHI BROKER PROP MOHANLAL GANDHI					
IRN No d435ef12c468d11eb369061fd3f1e162382a4 cfdd9b6edfb62b1998f3ed3	770f	ACK No 172414895761115 Date: 4/30/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI KATTE 25KG		170199	3.00	75.00	4,411.00	5.00	3,308.25	
		Total	3	75	Total	1	3,308.25	
Other Charges	Other Char			arges	ges 6.03			
_			CGST TAX					
	SGST TAX			X	82.86			
				Net Amo	unt		3,480.00	
Amount In Words Rupees Three Thousand Four Hundred Eigh				Т	1			
	HSN Coo	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	170199	70199 CGST 2.5%+SGS				82.86	Value 82.86	
,				1.070	0,011.20	02.00	02.00	
Remarks:								

<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