SHREE GEETA INDUSTRIES		Invoice No.		F/23	Dated	03/04/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					03	3 /04/2024
Buyer MUKESH PATASHA BHANDAR TOONGA TOONGA		Despatch T	hrough		Delivery	Station	TOONGA
Pincode : 303301	Code : 08	D 1 -					
GSTIN: UnRegistered		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	25.00	1,250.00	3,763.00	5.00	47,037.50
		Total	25	1,250	Total		47,037.50
Other Charges				Other Cha	arges		360.62
MUDDAT			CGST TA			1,184.94	
235.19				SGST TA			1,184.94
Amount In Words Rupees Forty Nine Thousand Seven Hundi	Net Amou		nt 49,768.00				
Our Bankers:	HSN Co	- , ,	orintia-	Τ	Assessable	CCCT	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757				Value	CGST Value	Value	
		CGST 2.5%+SGST 2.5%		47,397.69	1,184.94	1,184.94	
Remarks:							
Terms '				Ea	, CUDEE 1	CEETA TAII	NICTRIES

<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