SHREE GEETA INDUSTRIES		Invoice No. 0/32		0/32:	Dated 10/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9782567903		Truck No			Mode/Te	rms Of Pay		
Lic No.: 3235/W		Despatch D)ocument	No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaton D	ocument	NO.	Dated	10	/04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	+ IVI	Doonatah T	brough		Delivery		· ·	
Buyer	Despatch Through			Delivery	Delivery Station NANGAL RAJAWAS			
GAJENDRA TRADING COMPANY NANGAL ChandpurNangal Rajawatan, Nangal								
Rajawatan								
NANGAL State : Rajasthan Code : 08			Eway Bill No. 781419620952					
Pincode: 303505 GSTIN: 08BIBPG2293M1Z2 PAN No. BIBPG2293M		Broker MANMOHAN MACHIWAL						
IRN No 969d71046780eb31a99a42f0658072c33bd5		ACK No 17	ACK No 172414777099460			Date: 4/10/2024 00:00:00		
daa9513e75c07468ba3328a0					1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	45.00	2,250.00	3,811.00	5.00	85,747.50	
2 SUGAR KATTE		170113	5.00	250.00	3,982.00	5.00	9,955.00	
		Total	50	2,500	Total		95,702.50	
Other Charges	Other Charges 943.24			943.24				
DALALI MUDDAT CGST TAX 2,416						2,416.13		
239.26 478.52	SGST TAX			X	2,416.13			
			-			101,478.00		
Amount In Words Rupees One Lakh One Thousand Four Hun	dred Seve	enty Eight Or	nly.	T			,	
		ode Tax Description			Assessable Value	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST 2.5%+SGS			96,645.28	2,416.13	2,416.13	
Remarks:								
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<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