SHREE GEETA INDUSTRIES		Invoice No. O/947			Dated	Dated 30/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	₽M						/04/2024	
Buyer		Despatch Through			Delivery	Delivery Station DAUSA		
DAUSA State : Rajasthan	Code : 08						DAUSA	
GSTIN: UnRegistered	30uc . 33	Broker MANMOHAN MACHIWAL						
SNo. Description Of Goods		HSN Code	1			GST	Amount	
· · · · · · · · · · · · · · · · · · ·				Weight	Rate	Rate		
1 SUGAR KATTE		170113	25.00	1,250.00	4,020.00	5.00	50,250.00	
		Total	25	1,250	Total		50,250.00	
Other Charges				Other Cha			238.60	
Other Charges DALALI			CGST TAX					
			SGST TAX			,		
125.63			Net Amou			·		
Amount In Words Rupees Fifty Three Thousand Thirteen Only	y.			Net Alliou			53,013.00	
Our Bankers :	HSN Co	de Tax De	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		·		١	/alue	Value	Value	
		CGST 2.5%+SGST 2.5%		50,488.13	1,262.20	1,262.20		
Remarks:								
Torms I								

<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