SHREE GEETA INDUSTRIES		Invoice No. O/228		Dated 08/04/2024				
I -		Order No.		Order Da	Order Date			
Phone: 9782567903	Truck No		Mode/Te	Mode/Terms Of Payment				
Lic No.: 3235/W	Despatch Document No:			Dated	CREDIT			
State: Rajasthan State Code: 08		Despaton L	ocument	. INO.	Dateu	08	/04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	·M				Dalivani		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Buyer		Despatch T	hrough		Delivery		SANGANER	
GOVIND TRADERS SANGANER JAIPUR State : Rajasthan C	ode : 08	Eway Bill N	lo 771	.419108468)		SANGANER	
Pincode: 302029	,ouc . 00		10. //1	.419100400	•			
GSTIN: 08AAMPD7936L1Z6 PAN No. AAMPD7	936L	Broker S	HRI RAM	I SHARMA				
IRN No 08b4a76d7c7dd0dcc56c77b7e836e8331173 f3991b6a454c9a8187cebe1e	2494e	ACK No 17	7241476	2837264	Date :	4/8/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	50.00	2,500.00	3,972.00	5.00	99,300.00	
		Total	50	2,500	Total	'	99,300.00	
Other Charges			Other Char			-		
DALALI MUDDAT			CGST TAX			,		
248.25 496.50			SGST TAX			2,506.74		
Amount In Words Rupees One Lakh Five Thousand Two Hundred Eight			Net Amount 105,283.00 by Three Only.					
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		·			Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST 2	2.5%+SGS	ST 2.5%	100,269.75	2,506.74	2,506.74	
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