SHREE GEETA INDUSTRIES		Invoice No.		0/147	Dated	05/04/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	2003	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	Document	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50)44M					05	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
PATWARI KIR STORE LALKOTHI	0 1 00						LALKOTHI
JAIPUR State : Rajasthan	Code: 08						
GSTIN: Unknown		Broker \$	SHANKAR	LAL JHALAN	lI .		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	1.00	50.00	3,905.00	5.00	1,952.50
		Total	1	50	Total		1,952.50
Other Charges		Total	1	Other Cha			18.92
DALALI MUDDAT	CGST TAX		-		49.29		
4.88 9.76			<	49.2			
		Net Amou			ınt	nt 2,070.00	
Amount In Words Rupees Two Thousand Seventy Only.							1
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		de Tax De	scription		Assessable /alue	CGST Value	SGST Value
		CGST	CGST 2.5%+SGST 2.5%		1,971.64	49.29	49.29
					,		
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