State Registred Regi	SHREE GEETA INDUSTRIES		Invoice No. O/1270		0/12702	Dated 26/03/2024		
CREDIT State Fajashtan State Code 08 State Fajashtan State Cade 08 State Fajashtan State Cade 08 State Cade	PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	2003	Order No.			Order Da	ate	
State Rajasthan State Code 08 Osepatch Document No: Osepatch			Truck No		-			
SSTIN SABAKPD5044M124			Despatch D	ocument	: No:	Dated		
SATTY-NARAYAN 31 GUPTA DAUSA State : Rajasthan Code : 00		44M					26	/03/2024
State Registred Regi	Buyer		Despatch T	hrough		Delivery	Station	
SNo. Description Of Goods HSN Code Orly Weight Rate GST Amount	SATYANARAYAN JI GUPTA DAUSA							DAUSA
SNo. Description Of Goods HSN Code City Weight Rate GST Amount	DAUSA State : Rajasthan	Code: 08						
1 SUGAR KATTE 170113 20.00 1,000.00 3,948.00 5.00 39,480.00 Total Zo	GSTIN: UnRegistered		Broker M	IANMOH	AN MACHIW	/AL		
Total 20,00 1,000.00 3,948.00 5,00 39,480.	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
Other Charges 385.70 98.70 197.40 CGST TAX 996.65 Net Amount 41,859.06 Amount In Words Rupees Forty One Thousand Eight Hundred Fifty Nine Only. Our Bankers: HSN Code Tax Description Assessable Value Value CGST Value SGST Value 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 CGST 2.5%+SGST 2.5% 39,866.10 996.65 996.65 Remarks:	1 SUGAR KATTE		170113	20.00	1,000.00	3,948.00		39,480.00
Other Charges 385.70 98.70 197.40 CGST TAX 996.65 Net Amount 41,859.06 Amount In Words Rupees Forty One Thousand Eight Hundred Fifty Nine Only. Our Bankers: HSN Code Tax Description Assessable Value Value CGST Value SGST Value 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 CGST 2.5%+SGST 2.5% 39,866.10 996.65 996.65 Remarks:								
DALAL MUDDAT 996.65 98.70 197.40 EGST TAX 996.65			Total	20				
98.70 197.40 Amount In Words Rupees Forty One Thousand Eight Hundred Fifty Nine Only. Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 Remarks: Remarks:						-		
Amount In Words Rupees Forty One Thousand Eight Hundred Fifty Nine Only. Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBB30010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757								
Amount In Words Rupees Forty One Thousand Eight Hundred Fifty Nine Only. Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 CGST 2.5%+SGST 2.5% 39,866.10 996.65 996.65	98.70 197.40							
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 CGST 2.5%+SGST 2.5% 39,866.10 996.65 996.65 Remarks:	Amount In Words Rupees Forty One Thousand Eight Hundr	red Fifty Nir	ne Only.		Net Amou	.nt		41,859.00
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113	Our Bankers :	HSN Cod	de Tax Des	scription				
Remarks:								
	2- ICICI BANK A/C NO.6/5/05600006 IFSC ICIC 0006/5/	170113	CGST 2	2.5%+SGS	ST 2.5%	39,866.10	996.65	996.65
	Remarks:							
	Terms ·					- CURET 1		NICTO

<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