SHREE GEETA INDUSTRIES			Invoice No. 0/316			Dated 10/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:		Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer			Despatch Through			Delivery		0 /04/2024
KUMAWAT KIR STORE LALKOTHI			•					LALKOTHI
JAIPU	R State: Rajasthan	Code: 08						
GSTIN	: Unknown		Broker	SHANKAR	LAL JHALAN	II		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	4.00	200.00	3,934.00	5.00	7,868.00
2	MACHINE NARANGI BOORA		170199	1.00	25.00	4,250.00	5.00	1,062.50
			Total	5	Other Cha	Total		8,930.50 88.54
Other Charges PACKING CHARGE DALALI MUDDAT			CGST TAX			S		
4.00 19.67 44.65			SGST TAX					
			Net Amou			nt 9,470.00		
Amount	t In Words Rupees Nine Thousand Four Hundred Sev	enty Only.						, ,
Our Bankers: HSN Co			de Tax De			Assessable /alue	CGST Value	SGST Value
		170113	CGST	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%		7,945.01	198.63	
		170199	CGST			1,073.81 26		26.85
Rema	nrks:							

<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