SHREE GEETA INDUSTRIES		Invoice No. O/11702		0/11702	Dated 01/03/2024		
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					01	/03/2024
Buyer		Despatch 7	Γhrough		Delivery	Station	
SHRI GANESH KIR STORE LALKOTHI		•					LALKOTHI
JAPIUR State : Rajasthan	Code: 08						
GSTIN: Unknown PAN No. 1		Broker \$	SHANKAR	LAL JHALAN	II		
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	8.00	400.00	3,869.00	5.00	15,476.00
		Total	8	400	Total		15,476.00
Other Charges			1	Other Cha	rges		151.60
DALALI MUDDAT				CGST TAX	X		390.70
38.69 77.38				SGST TAX	<		390.70
				Net Amou	ınt		16,409.00
Amount In Words Rupees Sixteen Thousand Four Hundred	_						T
		de Tax De	scription		Assessable /alue	CGST Value	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170113 CGST 2.5%+SGS				390.70	Value 390.70
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