SHREE GEETA INDUSTRIES				Invoice No. O/775						
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			
		ode: 08		Despato	h Doc	cument	No:	Dated		
	: 08ABXPD5044M1Z4	Pan No : ABXPD5044	ŀМ						2	5 /04/2024
Buyer				Despatch Through			Delivery Station			
	SHEK KIR STORE TH									THOLAI
THOLA	I State	e : Rajasthan C	Code : 08							
GSTIN	: Unknown	PAN No. 1		Broker	SEL	.F				
SNo.	Description Of Goods			HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE			170113	3	7.00	350.00	3,953.00	5.00	13,835.50
2	MAKHANA READY			170199	9	1.00	25.00	4,150.00	5.00	1,037.50
				Total		8	375	L		14,873.00
Other Charges				Other Cha			_			
MUDDAT				CGST TAX						
74.37					SGST TAX					
Amount	In Words Rupees Fifteen Th	ousand Soven Hundred 1	Thirty Onl	v			Net Amou	Int		15,730.00
	ankers :	ousand Seven Hundred 1	HSN Cod		Descri	intion	1.	Assessable	CCCT	SGST
		10010307	HSIN COO	de Tax	Descri	iption		Assessable /alue	CGST Value	Value
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%			13,936.18	348.40	1			
17019		170199	CGST 2.5%+SGST 2.5%			1,044.69	26.12	26.12		
Rema	rks:			1						
	=									

<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