SHREE GEETA INDUSTRIES			Invoice No. 0/742			Dated	Dated 24/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.				Order Da	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	24 /04/2024 Delivery Station			
BANWARI LAL BABULAL LALKOTHI								LALKOTHI		
JAIPU	R State : Rajasthan	Code: 08								
GSTIN: Unknown			Broker	S	HANKAR	LAL JHALA	NI			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	3	1.00	50.00	3,981.00	5.00	1,990.50	
			Total		1	50	Total	<u> </u>	1,990.50	
Other Charges			Other Cha							
DALALI MUDDAT							CGST TAX			
4.98 9.95						SGST TAX		50.25		
Assessed to Woods				Net Amou			unt	nt 2,110.00		
	t In Words Rupees Two Thousand One Hundred Ten		a. I	D				0007	COCT	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co	de Tax	Tax Description			Assessable Value	CGST Value	SGST Value	
		170113	CGS	CGST 2.5%+SGS		ST 2.5%	2,009.93	50.25	50.25	
Rema	ırks:									
r										

<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