SHREE GEETA INDUSTRIES		Invoice No. F/179		Dated 02/05/2024				
I		Order No.			Order Da	Order Date		
Phone: 9782567903		Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W		Despatch Document No:			CREDIT Dated			
State: Rajasthan State Code: 08		Despaterr	Document	INO.	Dated	02	/05/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	· IVI	Doonatah '	Through		Delivery			
Buyer KRISHANA PATASA BHANDAR TOONGA			Despatch Through			Delivery Station TOONGA		
	Code : 08							
GSTIN : UnRegistered		Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	51.00	2,550.00	3,868.00	5.00	98,634.00	
		Total	51	2.550	Total		98,634.00	
Other Charges				Other Cha			747.90	
MUDDAT MUDDAT			CGST TAX			•		
493.17			SGST TAX			· ·		
			Net Amou			·		
Amount In Words Rupees One Lakh Four Thousand Three Hu	indred Fif	ty One Only	/.				,	
Our Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 Remarks:	170113	CGST	2.5%+SGS	ST 2.5%	99,382.17	2,484.55	2,484.55	
AXXAMIA AIVI								

<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