SHREE GEETA INDUSTRIES		Invoice No. O/109			Dated	Dated 04/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	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 I	Document	No:	Dated	_		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M						1/04/2024	
Buyer		Despatch Through			Delivery	Delivery Station SAIPURA		
SHIV KRIPA TRADING CO SAIPURA SAIPURA State : Rajasthan	Code: 08						SAIFORA	
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	10.00	500.00	3,877.00	5.00	19,385.00	
2 SUGAR KATTE		170113	3.00	150.00	4,048.00	5.00	6,072.00	
		Total	13	650	Total		25,457.00	
Other Charges	-	•	•	Other Cha	rges		185.86	
MUDDAT			CGST TAX					
127.29			SGST TAX					
Amount In Words Rupees Twenty Six Thousand Nine Hundre	ed Twenty	Five Only.		Net Amou	ınt		26,925.00	
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Assessable /alue	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%		25,642.79	641.07	641.07		
Remarks:								
Towns .								

<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