SHREE GEETA INDUSTRIES		Invoice No. O/1163		0/1163	Dated 06/05/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			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: ABXPD5044		D t - b	Thereseeds		Delivery		06 /05/2024	
Buyer JAGDISH KIR STORE KHAWARANI		Despatch	inrougn		Delivery		KHAWARANI	
	Code : 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	21.00	1,050.00	4,039.00	5.00	42,409.50	
		Total	21	•	Total	-	42,409.50	
Other Charges MUDDAT			Other Char CGST TAX			_		
212.05				SGST TAX			1,067.90	
				Net Amou	et Amount 4			
Amount In Words Rupees Forty Four Thousand Eight Hundre	_							
Our Bankers : HS 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 17 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17		HSN Code Tax Description			Assessable /alue	CGST Value	SGST Value	
		CGST	CGST 2.5%+SGST 2.5%		42,716.05	1,067.90	1 1	
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