SHREE GEETA INDUSTRIES			Invoice No. F/70			Dated 11/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30	02003	Order No.			Order Da	ate		
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: ABXPD5	5044M						L /04/2024	
-		Despatch Through		Delivery Station BASS				
KESHAV KIR STORE BASSI BASSI State : Rajasthan	Code: 08						DA331	
GSTIN: UnRegistered	00001	Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	11.00	550.00	3,877.00	5.00	21,323.50	
		Total	11	550	Total	 	21,323.50	
Other Charges				Other Chai	-		161.24	
MUDDAT			CGST TAX SGST TAX					
106.62				Net Amou				
Amount In Words Rupees Twenty Two Thousand Five Hu	ndred Fifty N	ine Only.		HOL MIIIUU	··· t		22,559.00	
Our Bankers:	HSN Co	de Tax De	escription		ssessable alue	CGST Value	SGST 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%			21,485.12	537.13	537.13	
Remarks:								
Torms (F	CUDEE 6	TETA TAU	DUCTRIC	

<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