SHREE GEETA INDUSTRIES			Invoice No. 0/12745			5 Dated	Dated 28/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Da	Order Date		
Phone: 9782567903			Truck No		Mode/Te	Mode/Terms Of Payment CREDIT			
Lic No.: 3235/W			Despatch Document No:			Dated		CKLDII	
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despateri	Document	110.	Batoa	28	3 /03/2024	
Buyer	Tairno: ABAI BOOT	7-101	Despatch	Through		Delivery	Station		
JAIN KIR STORE STADIUM SANGANER			Despateri	Tillough		20	Otalio	SANGANER	
JAIUPR		Code: 08							
GSTIN: UnRegistered		Broker	SHRI RAM	I SHARMA					
SNo. Description	Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATT	Ē		170113	5.00	250.00	3,859.00	5.00	9,647.50	
			Total	5		Total		9,647.50	
Other Charges					Other Ch	-		94.38	
DALALI MUDDAT 24.12 48.24					CGST TA			243.56 243.56	
				Net Amou					
Amount In Words Ru	pees Ten Thousand Two Hundred Twer	nty Nine O	nly.		not Amo			10,229.00	
Our Bankers : HSN Co					Assessable	CGST	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170113	13 CGST 2.5%+SGST 2.5%			Value	Value	Value	
		170113			51 2.5%	9,742.36	243.56	243.56	
.									
Remarks:									
Torms					-	CUREE 1	SEETA TS:	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