SHREE GEETA INDUSTRIES		Invoice No. O/1179			Dated	Dated 04/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	04	1/03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M	5	-		Dalivani		1 / 05/ 2021	
Buyer MAHARBAN KIR STORE RAMGANJ		Despatch Through			Delivery	Delivery Station JAIPUR		
	Code : 08							
GSTIN : UnRegistered		Broker RAJENDRA SINGH						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	9.00	450.00	3,858.00	5.00	17,361.00	
		Total	9	450	Total		17,361.00	
Other Charges				Other Charges 150.42				
DALALI MUDDAT				CGST TAX 437.79				
43.40 86.81				SGST TAX 437.79 Net Amount 18.387.00				
Amount In Words Rupees Eighteen Thousand Three Hundred	Eighty S	even Only.		Net Amot			18,387.00	
Our Bankers :	HSN Cod	de Tax De	escription		Assessable /alue	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SG			17,511.46	437.79	Value 437.79	
		0001 2.07010001 2.070			,5.11.40	.57.75	137.70	
Remarks:								
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<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