SHREE GEETA INDUSTRIES	Invoice No. O/12692		0/12692	Dated 26/03/2024			
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 D	ocument	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5	044M					26	/03/2024
Buyer SURESH PRO STORE RAISAR		Despatch T	hrough		Delivery	Station	RAISAR
RAISAR State : Rajasthan	Code: 08						
GSTIN: Unknown PAN No. 1		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR PACKING 5KG		170113	4.00	100.00	4,310.00	5.00	4,310.00
		Total	4	100	Total		4,310.00
Other Charges				Other Cha			37.62
MUDDAT	CGST TAX						
21.55				SGST TAX			108.69
Amount In Words Rupees Four Thousand Five Hundred S	Sixty Five Onl	v.		Net Amou	ınt		4,565.00
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		3 CGST 2.5%+SGST			/alue	Value	Value
				T 2.5% 4,347.55		108.69	108.69 108.69
Remarks:							
Terms '				Ec.	CHDEE 4	CEETA TRIF	NICTRIEC

<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