SHREE GEETA INDUSTRIES		Invoice No.		0/138	Dated	05/04/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	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: ABXPD5044	М						5 /04/2024
Buyer PRATYASH DEP STORE SANGANER		Despatch T	hrough		Delivery	Station	SANGANER
	Code : 08						
Pincode : 302029 GSTIN : 08IWSPS2170D1Z1 PAN No. IWSPS21	70D	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	20.00	1,000.00	3,973.00	5.00	39,730.00
		Total	20	1,000	Total	 	39,730.00
Other Charges			Other Charges CGST TAX SGST TAX			90.00 995.50 995.50	
Amount In Words Rupees Forty One Thousand Eight Hundred	1 Fleven (Only		Net Amou	unt		41,811.00
	HSN Cod		orintia-	Т	Assessable	CCCT	SGST
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		de Tax Description			Assessable Value	CGST Value	Value
		CGST 2.5%+SGST 2.5%		39,820.00	995.50	995.50	
Remarks:							
Terms ·					r CUDEE	CEETA TAII	DUSTRIES

<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