SHREE GEETA INDUSTRIES		Invoice No. O/163			Dated	Dated 05/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	2003	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch [Document	: No:	Dated		0112211	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50	44M					05	/04/2024	
Buyer		Despatch 1	Γhrough		Delivery	Station		
SHIVRAM RAJPURA							RAJPURA	
RAJPURA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker I	DL KAILAS	SH MAMODI	YA			
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	4.00	200.00	3,858.00	5.00	7,716.00	
		Total	4	200	Total	1	7,716.00	
Other Charges			1	Other Cha	-		75.40	
DALALI MUDDAT			CGST TA				194.80	
19.29 38.58				SGST TAX			194.80	
Amount In Words Rupees Eight Thousand One Hundred Eight	ahty One O	nlv		Net Amou	ınt		8,181.00	
Our Bankers:	HSN Cod		scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		ao Tax Bo			/alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST	CGST 2.5%+SGST 2.5%		7,791.87	194.80	194.80	
Remarks:		1						

<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