					1			
SHREE GEETA INDUSTRIES		Invoice No.		F/172	Dated	30/04/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903		Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W	-						CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М) /04/2024	
Buyer YOGESHWAR BARTAN BHANDAR		Despatch T	hrough		Delivery	Delivery Station		
						RANIWADA		
SANCHORE ROADRANIWARA, RANIWARA								
RANIWADA State: Rajasthan C								
Pincode: 343040		Broker SELF						
GSTIN: 08ANGPL0517N1ZU PAN No. ANGPL05	517N	DIOKCI 3						
IRN No d435ef12c468d11eb369061fd3f1e162382a4770f cfdd9b6edfb62b1998f3ed3		ACK No 172414895761115			Date: 4/30/2024 00:00:00			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI KATTE 25KG		170199	3.00	75.00	4,411.00	5.00	3,308.25	
		Total	3		Total	· · · · · · · · · · · · · · · · · · ·	3,308.25	
Other Charges	Other Char			_				
				CGST TAX			82.86	
	SGST TAX			82.86				
				Net Amou	ınt		3,480.00	
Amount In Words Rupees Three Thousand Four Hundred Eigh	nty Only.							
Our Bankers :	HSN Coo	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				/alue	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST 2	2.5%+SGS	ST 2.5%	3,314.25	82.86	82.86	
Remarks:								

<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