SHREE GEETA INDUSTRIES			Invoice No. O/270			Dated 09/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer LAXMI KIR STORE LALKOTHI			Truck No			Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated				
					Dolivon	Og			
			Despatch Through			Delivery	Delivery Station LALKOTHI		
JAIPU		Code: 08							
GSTIN: Unknown			Broker SHANKARLAL JHALANI						
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	1.00	50.00	3,898.00	5.00	1,949.00	
			Total	1				1,949.00	
Other Charges DALALI MUDDAT			Other Cha			-	_		
4.87 9.75			SGST					49.20	
				Net Amou			nt 2,067.00		
Amoun	t In Words Rupees Two Thousand Sixty Seven Only.								
Our Bankers :			de Tax [Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170		170113	CGS	CGST 2.5%+SGST 2.5		1,968.12		Value 49.20	
			0001 2.0701000			1,900.12		73.20	
Rema	nrks:								
			-						

<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