SHREE GEETA INDUSTRIES			Invoice No. O/1020		Dated 01/05/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT			
			Despatch Document No:			Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							01 /05/2024		
Buyer KHANDELWAL KIR STORE BAIJI KI KOTHI			Despatch Through			Delivery Station JAGATPURA			
JAGATPU		Code : 08							
GSTIN: UnRegistered			Broker	SELF					
SNo. D	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 SU	JGAR KATTE		170113	11.00	550.00	3,972.00	5.00	21,846.00	
			Total	11		Total		21,846.00	
Other Charges			Other Cha			=			
MUDDAT			CGST TAX						
109.23									
Amount In	Words Rupees Twenty Three Thousand One Hund	red Five (Only.		Net Amou	<u>.</u>		23,105.00	
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax [assessable Value	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757			CGST 2.5%+SGST 2.5%			22,004.73	550.12	1	
Remarks	<u></u>								
Torms					F	CUREE 4	SEETA TAU	DUCTRIC	

<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