SHREE GEETA INDUSTRIES			Invoice No. F/2098			Dated 05/03/2024			
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			
State :	State: Rajasthan State Code: 08			Despatch Document No:			Dated 05 /03/2024		
-			Despatch Through			Delivery Station			
KESI BASSI	AAV KIR STORE BASSI State : Rajasthan C	ode : 08						BASSI	
GSTIN	•	,ouc . cc	Broker	SELF					
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	10.00	500.00	3,773.00	5.00	18,865.00	
			Total	10	500	Total	1	18,865.00	
Other Charges			Other Charge			-			
MUDDAT			CGST TAX						
94.33			SGST TAX						
Amount	In Words Rupees Nineteen Thousand Nine Hundred S	/		Net Amou	<u>.</u>		19,960.00		
Our Bankers : HSN Coo			de Tax E						
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		170113	CGST 2.5%+SGST 2.5%		/alue 19,009.33	Value 475.23	Value 475.23		
1/0113		170113	0031 2.3%+3031 2.3%			13,003.33	4/3.23	4/3.23	
Rema	rks:		-						

<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