SHREE GEETA INDUSTRIES	SHREE GEETA INDUSTRIES Invoice No. 0/5				Dated 02/04/2024		
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		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50 Buyer	044M	Despatch 1	Through		Delivery		2 /04/2024
GOYAL KIR STORE JANTA COLONY JAIPUR State : Rajasthan	Code: 08						JAIPUR
GSTIN: UnRegistered			OL KAILAS	SH MAMODI	YA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 SUGAR KATTE		170113	15.00	750.00	3,848.00	5.00	28,860.00
		Total	15	750			28,860.00
Other Charges DALALI MUDDAT				Other Cha	-		283.80 728.60
72.15 144.30		SGST TA				728.60	
				Net Amou	ınt		30,601.00
Amount In Words Rupees Thirty Thousand Six Hundred Or	HSN Coo	ı					
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		de Tax De	scription		Assessable /alue	CGST Value	SGST Value
		170113 CGST 2.5%		ST 2.5%	29,143.95	728.60	728.60
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