| SHREE GEETA INDUSTRIES | | Invoice No. 0/1272 | | 0/12727 | Dated 27/03/2024 | | |
|---|-------------|--------------------|---------------|-------------------------------|-------------------------|---------------|---------------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020 | 003 | Order No. | | | Order Da | ate | |
| Phone: 9782567903 Lic No.: 3235/W | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | No: | Dated | | |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504 | 4M | | | | | 27 | /03/2024 |
| Buyer MAHARBAN KIR STORE RAMGANJ | | Despatch T | hrough | | Delivery | Station | JAIPUR |
| | Code : 08 | | | | • | | |
| GSTIN: UnRegistered | | Broker D | L ANANE | SINGH SA | RDAR | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 SUGAR KATTE | | 170113 | 7.00 | 350.00 | 3,959.00 | 5.00 | 13,856.50 |
| | | | | | | | |
| | | Total | 7 | 350 | | | 13,856.50 |
| Other Charges | | | | Other Cha | - | | 119.70 |
| DALALI MUDDAT | | | CGST TAX | | | 349.40 | |
| 34.64 69.28 | | | | SGST TAX | | | 349.40 |
| Amount In Words Rupees Fourteen Thousand Six Hundred S | Seventy Fiv | ve Only. | | Net Amou | ını | | 14,675.00 |
| <u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 | | de Tax Des | Assessa Value | | Assessable /alue | CGST Value | SGST Value |
| 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 | 170113 | GGST 2.5%+SGS | | ST 2.5% | 13,976.17 | 349.40 | 349.40 |
| Remarks: | | • | | <u></u> | | | |
| Terms ' | | | | F- | « CUREE 1 | CETA TA | NICTRIES |

| <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 |